

**PUBLIC NOTICE**  
**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY (LDEQ)**  
**MT. ZION C & D, LLC, MT. ZION ROAD C & D SITE**  
**TECHNICALLY COMPLETE SOLID WASTE PERMIT RENEWAL APPLICATION**

The LDEQ, Office of Environmental Services, has determined that a solid waste permit renewal application for the Mt. Zion C&D, LLC, 1101 Russell Road, Shreveport, LA 71137 for the Mt. Zion Road C & D Disposal Site is technically complete and acceptable for public review. **The facility is located at 687 Mt. Zion Road, Shreveport, Caddo Parish.**

Mt Zion C&D Landfill, LLC requested a renewal permit for its existing construction and demolition debris / woodwaste landfill.

Written comments, written requests for a public hearing or written requests for notification of the final decision regarding this permit action may be submitted to Ms. Soumaya Ghosn at LDEQ, Public Participation Group, P.O. Box 4313, Baton Rouge, LA 70821-4313. **Written comments and/or written requests must be received by 12:30 p.m., Thursday, January 15, 2009.** Written comments will be considered prior to a final permit decision.

If LDEQ finds a significant degree of public interest, a public hearing will be held. LDEQ will send notification of the final permit decision to the applicant and to each person who has submitted written comments or a written request for notification of the final decision.

The technically complete solid waste permit renewal application is available for review at the LDEQ Public Records Center, Room 127, 602 North 5<sup>th</sup> Street, Baton Rouge, LA. Viewing hours are from 8:00 a.m. to 4:30 p.m., Monday through Friday (except holidays). **The available information can also be accessed electronically on the Electronic Document Management System (EDMS) on the DEQ public website at [www.deq.louisiana.gov](http://www.deq.louisiana.gov).**

Additional copies may be reviewed at the Shreve Memorial Library, Hamilton/South Caddo Branch, 2111 Bert Kouns Industrial Loop, Shreveport, LA 71118, the City of Shreveport Mayor's Office, 505 Travis Street, Suite 200, Shreveport, LA and the LDEQ-Northwest Regional Office, 1525 Fairfield Avenue, Room 529, Shreveport, LA.

Inquiries or requests for additional information regarding this permit action should be directed to Curt A. Auzenne, LDEQ, Waste Permits Division, P.O. Box 4313, Baton Rouge, LA 70821-4313, phone (225) 219-3468.

Persons wishing to be included on the LDEQ permit public notice mailing list or for other public participation related questions should contact the Public Participation Group in writing at LDEQ, P.O. Box 4313, Baton Rouge, LA 70821-4313, by email at [deqmaillistrequest@la.gov](mailto:deqmaillistrequest@la.gov) or contact the LDEQ Customer Service Center at (225) 219-LDEQ (219-5337).

**Permit public notices including electronic access to general information from the technically complete solid waste permit renewal application can be viewed at the LDEQ permits public notice webpage at [www.deq.louisiana.gov/apps/pubNotice/default.asp](http://www.deq.louisiana.gov/apps/pubNotice/default.asp) and general information related to the public participation in permitting activities can be viewed at [www.deq.louisiana.gov/portal/tabid/2198/Default.aspx](http://www.deq.louisiana.gov/portal/tabid/2198/Default.aspx).**

Alternatively, individuals may elect to receive the permit public notices via email by subscribing to the LDEQ permits public notice List Server at [www.doa.louisiana.gov/oes/listservpage/ldeq\\_pn\\_listserv.htm](http://www.doa.louisiana.gov/oes/listservpage/ldeq_pn_listserv.htm)

**All correspondence should specify AI Number 52368, Permit Number OU-0155, and Activity Number PER20070001.**

**Scheduled Publication Date: December 12, 2008**



# ARCADIS

Infrastructure, environment, facilities

LDEQ RECEIPT

2008 AUG 13 AM 10 12

COPY

ARCADIS  
10352 Plaza Americana Drive  
Baton Rouge  
Louisiana 70816  
Tel 225 292 1004  
Fax 225 218 9677  
www.arcadis-us.com

Mr. Bijan Sharafkhani, Administrator  
Waste Permits Division  
Office of Environmental Services  
Louisiana Department of Environmental Quality  
P. O. Box 4313  
Baton Rouge, Louisiana 70821-4313

original to IOSW  
copy to SW/Auzenne  
PARL

ENVIRONMENT

Subject:

Request for Final Copies  
Mt. Zion Disposal Site  
Solid Waste Permit Application  
✓ Agency Interest No. 52368/OU-0155/D-017-2819/PER20070001  
Caddo Parish, Louisiana

Date:  
12 August 2008

Dear Mr. Sharafkhani:

Contact:  
George H. Cramer,  
P.G.

ARCADIS is pleased to submit six copies of the above-referenced solid waste permit application in accordance with the request from your office dated August 1, 2008. The application is based on the original submitted application and incorporates all previously accepted revisions.

Extension:  
228

If there are any questions concerning this submittal, please contact the undersigned at (225) 292-1004 or Mr. Michael Harrelson at (318) 286-6882.

Email:  
george.cramer@arcadis-us.com

Sincerely,

ARCADIS

Our ref:  
LA002706.0001.00001  
Harrelson/2706.1/C/Mt. Zion/30/egp

  
George H. Cramer, II, P.G.  
Associate Vice President/Principal Hydrogeologist

GHC:egp

Copies:  
Ms. Linda M. Brown/LDEQ  
Mr. Curt Auzenne/LDEQ  
Mr. Michael Harrelson/HMM  
John Shortess, Esq./Phelps Dunbar

RECEIVED

AUG 13 2008

LDEQ

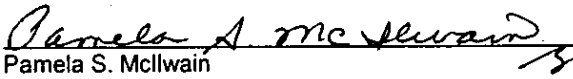
Imagine the result

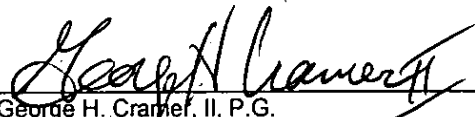
**Solid Waste Permit  
Application**

Mt. Zion Road C & D Site  
687 Mount Zion Road  
Shreveport, Louisiana 71107

30 April 2008

ARCADIS

  
Pamela S. McIlwain  
Project Scientist

  
George H. Cramer, II, P.G.  
Associate Vice President/Principal Scientist

**Solid Waste Permit Application**

Mt. Zion Road C & D Site  
687 Mount Zion Road  
Shreveport, Louisiana 71107

Prepared for:  
Harrelson Materials Management, Inc.

Prepared by:  
ARCADIS  
10352 Plaza Americana Drive  
Baton Rouge  
Louisiana 70816  
Tel 225 292 1004  
Fax 225 218 9677

Our Ref.:  
LA002706.0001.00001

Date:  
30 April 2008

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Media Type (check one)


Hazardous Waste ☐ Air ☐  
Solid Waste ☒ Water ☐  
Radiation Licensing ☐

Agency Interest Number: 52368

Is this a copy of a previously submitted form? Yes ☐ No ☒

If yes, indicate the original submittal date: \_\_\_\_\_

If yes, indicate the original permit number: \_\_\_\_\_

Department of Environmental Quality Permits Division P.O. Box 4313 Baton Rouge, LA 70821-4313 (225) 219-3181		<b>Addendum to Permit Applications</b> <b>per</b> <b>LAC 33:I.1701</b>		
Please Type Or Print	Company Name Mt. Zion C & D, LLC		<input checked="" type="checkbox"/> Owner	For Permits Division Use Only
	Parent Company (if Company Name given above is a division) N/A		<input type="checkbox"/> Operator	
	Plant name (if any) Mt. Zion Road C & D Site			
	Nearest town Shreveport		Parish where located Caddo	

1. Does the company or owner have federal or state environmental permits identical to, or of a similar nature to, the permit for which you are applying in other states? (This requirement applies to all individuals, partnerships, corporations, or other entities who own a controlling interest of 50% or more in your company, or who participate in the environmental management of the facility for an entity applying for the permit or an ownership interest in the permit.)

☒ Permits in Louisiana: List Permit Numbers: LAR05M624 and RI-13876

☐ Permits in other states (list states): \_\_\_\_\_

2. Do you owe any outstanding fees or final penalties to the Department? No ☒ Yes ☐

If yes, please explain: \_\_\_\_\_

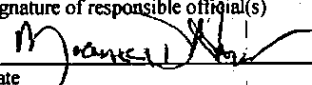
3. Is your company a corporation or limited liability company? No ☐ Yes ☒ If yes, attach a copy of your company's Certificate of Registration and/or Certificate of Good Standing from the Secretary of State.

**Certification:**

I certify, under provisions in Louisiana and United States law which provide criminal penalties for false statements, that based on information and belief formed after reasonable inquiry, the statements and information contained in this Addendum to the Permit Application, including all attachments thereto are true, accurate, and complete.

**Responsible Official**

Name Michael D. Harrelson
Title Co-Manager
Company Mt. Zion C & D, LLC
Suite, mail drop, or division
Street or P.O. Box 687 Mt. Zion Road

City Shreveport	State LA	Zip 71106
Business phone (318) 286-6882		
Signature of responsible official(s) 		
Date 4-27-07		

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<b>Part I – Solid Waste Standard Permit Application Louisiana Administrative Code (LAC) 33:VII.519</b>	<b>I-1</b>
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- 1 Site Location Map
- 2 Site Plan
- 3 Site Contour Map
- 4 FEMA Flood Insurance Rate Map
- 5 Aquifer Recharge Potential Map

**Appendices**

- A Legal Proofs
- B Zoning Classification
- C Letter Concerning Traffic Flow
- D Aerial Photograph
- E Agency Letters
- F Geotechnical Investigation
- G Certificate of Compliance
- H Emergency Response Plan & Training Program
- I Facility Implementation Plan
- J Closure and Post-Closure Plan
- K Closure and Post-Closure Cost Estimates
- L Financial Assurance Documentation

# ARCADIS

## Solid Waste Permit Application

Mt. Zion Road C & D Site  
687 Mount Zion Road  
Shreveport, Louisiana 71107

### Introduction

Appendix A contains proof of public notice, the Secretary of State's certification, and proof of legal authority.

Appendix B references the zoning classification.

### Part I – Solid Waste Standard Permit Application Louisiana Administrative Code (LAC) 33:VII.519

1. **Applicant (Permit Holder):** Mount Zion C & D, LLC
2. **Facility Name:** Mount Zion Road C & D Site
3. **Facility Location/Description:** 687 Mount Zion Road, Shreveport, Louisiana 71107
4. **Location:**    **Section** 2    **Township** 16N    **Range** 12W  
                                 **Parish** Caddo Parish
- Coordinates:**    **Latitude -**  
                                 **Degrees** 32    **Minutes** 24    **Seconds** 29.4  
                                 **Longitude -**  
                                 **Degrees** 93    **Minutes** 46    **Seconds** 18.5
5. **Mailing Address:**    1101 Russell Road  
                                 Shreveport, Louisiana 71137
6. **Contact:**    Michael D. Harrelson
7. **Telephone:**    (318) 286-6882

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**Solid Waste Permit  
Application**

Mt. Zion Road C & D Site  
687 Mount Zion Road  
Shreveport, Louisiana 71107

**8. Type and Purpose of Operation: (check each applicable line)**

**Type I**

Industrial Landfill

Industrial Surface Impoundment

Industrial Landfarm

**Type I-A**

Industrial Incinerator Waste Handling Facility

Industrial Shredder/Compactor/Baler

Industrial Transfer Station

**Type II**

Sanitary Landfill

Residential/Commercial Surface Impoundment

Residential Commercial Landfarm

**Type II-A**

Residential/Commercial Incinerator Waste Handling Facility

Residential/Commercial Shredder/Compactor/Baler

Residential/Commercial Transfer Station

Residential/Commercial Refuse-Derived Fuel

**Type III**

Construction/Demolition-Debris Landfill

Woodwaste Landfill

Compost Facility

Resource Recovery/Recycling Facility

Other – Describe: \_\_\_\_\_

# ARCADIS

## Solid Waste Permit Application

Mt. Zion Road C & D Site  
687 Mount Zion Road  
Shreveport, Louisiana 71107

9. Site Status: Owned ☒ Leased \_\_\_\_\_ Lease Term \_\_\_\_\_ Years

(Note: If leased, provide copy of lease agreement)

10. Operation Status: Existing ☒ Proposed \_\_\_\_\_

11. Total Acres 68.5 Processing Acres 10 Disposal Acres 40

12. Environmental Permits: (list)

Agency Interest # 52368 – LAR05M624 (May 24, 2006, LPDES Multi-Sector General

Permit for Stormwater Discharges)

Agency Interest # 52368 – RI-13876 (May 11, 2006, Waste Tire Generator Number)

13. Zoned: Yes ☒ No \_\_\_\_\_ Zoning Requested \_\_\_\_\_

Zone Classification: Legal, Non-Conforming Use

(Note: If zoned, include zoning affidavit and/or other documentation stating that the proposed use does not violate existing land-use requirements.)

14. Types, Quantities, and Sources of Waste:

	Processing		Disposal	
	On-Site	Off-Site	On-Site	Off-Site
Residential	NA	NA	NA	NA
Industrial	NA	NA	NA	NA
Commercial	NA	NA	NA	NA
Other*	1,000 tons per month	NA	850 wet tons per week*	50 tires per month
*Mt. Zion only receives construction debris, yard trash, and wood waste. Approximately 1,000 tons of wood chips are processed from an estimated 4,000 cubic yards of wood waste per month. Mt. Zion generates approximately 50 tires per month from the facility for off-site recycling.				

15. Service Area:

List of Parishes:

Caddo Parish

Bossier Parish

Statewide \_\_\_\_\_ Unlimited \_\_\_\_\_

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**Solid Waste Permit  
Application**

Mt. Zion Road C & D Site  
687 Mount Zion Road  
Shreveport, Louisiana 71107

16. **Proof of Operator's Public Notice – Attach proof of publication of the notice regarding the permit submittal as required by LAC 33:VII.513.A.**

See attached proof (Appendix A).

17. **Certification: I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify under penalty of law that this information is true, accurate, and complete to the best of my knowledge. I am aware that there are significant penalties for submitting false information, including the possibility of fine and/or imprisonment.**

Signature:

George H. Cramer

Date:

8/12/08

Type Name and Title:

George H. Cramer, Consultant

See attached proof of the legal authority of the signee to sign for the applicant, (Appendix A).

18. **Any additional information required by the Administrative Authority.**

**§521 Part II – Supplementary Information LAC 33:VII.521 and LAC 33:VII.522  
All Processing and Disposal Facilities**

A. The Permit Application for solid waste processing and disposal facilities shall contain the information described in this section. All responses and exhibits shall be identified in the following sequence to facilitate the evaluation. Additionally, all applicable sections of LAC 33:VII.Chapter 7 and 8 shall be addressed and incorporated into the application responses. If a section does not apply, the applicant must state that it does not apply and explain why.

B. Location Characteristics Standards pertaining to location characteristics are contained in LAC 33:VII.709.A (Type I and II facilities), LAC 33:VII.717.A (Type I-A and II-A facilities), and LAC 33:719.A (Type III facilities). The following information on location characteristics is required for all facilities:

1. Area Master Plans

**RESPONSE:**

*As shown on the site location map (Figure 1), the facility is located off Mt. Zion Road; approximately 0.5 mile from Linwood Avenue in Shreveport, Louisiana. A gravel-covered dirt road provides ingress and egress rights to the facility from Mt. Zion Road. The gravel-covered dirt access road is approximately 0.25 mile long, thus minimizing the potential for mud being tracked onto Mt. Zion Road (a city street). Mt. Zion Road is a lightly traveled road that connects Linwood Avenue to Kingston Road. Figure 2 presents the site plan, and Figure 3 presents generalize surface topographic contours.*

2. Access Facilities

**RESPONSE:**

*As shown on the site location map (Figure 1), the facility is located off Mt. Zion Road, approximately 0.5 mile from Linwood Avenue in Shreveport, Louisiana. The location meets the requirements of LAC 33:719.A.1 in terms of its accessibility.*

3. A letter from the appropriate agency or agencies concerning the traffic flow for facilities receiving waste generated offsite.

**RESPONSE:**

*A letter from the Shreveport Office of the City Traffic Engineer stating that the facility has no impact on the traffic flow on area roadways is included*



as Appendix C.

4. The distance nearest the airport runway and proof of notification to the affected airport and the Federal Aviation Administration.

**RESPONSE:**

*The nearest airport runway is approximately 12,000 feet northwest of the facility. The facility does not dispose of putrescible waste and, therefore, in accordance with LAC 33:VII.709.A.4, does not require proof of notification of an affected airport.*

5. The Existing Land Use

**RESPONSE:**

*The site location map (Figure 1) accurately locates the Mt. Zion Road C&D Site (Mt. Zion Road facility) and the surrounding area. Based on the interpretation of this site location map, the approximate land use may be classified as follows:*

i. residential	50%
ii. health-care facilities and schools	5%
iii. agricultural	5%
iv. industrial and manufacturing	5%
v. other commercial	15%
vi. recreational	5%
vii. undeveloped	15%

6. Aerial Photograph of the site.

**RESPONSE:**

*An aerial photograph depicting the area within 1 mile of the site is included as Appendix D.*

7. Environmental Characteristics of the site

**RESPONSE:**

*Appendix E includes statements to indicate that this facility is not located within 1,000 feet of any known historical, wildlife, recreational, or other sensitive area. However, in a letter dated January 30, 2007, the U.S. Army Corps of Engineers (USACE) has indicated that a site storm*

water drainage ditch may be considered "jurisdictional waters of the United States, including wetlands..." Appendix E provides a copy of the USACE 2007 letter and a copy of the 1994 letter from the same division indicating no jurisdictional waters or wetlands were located at the facility. Based on the potential for the drainage feature to be considered jurisdictional waters of the United States, no dredging or fill of the drainage feature will be conducted without the approval of the USACE.

Figure 4 represents the revised "Flood Plain" map issued in 2000 of the immediate area. The 2000 flood plain of Brushy Bayou has been extended from the 1984 flood plain presented in the original permit application. The 100-year flood plain elevation has been increased from the 1984 elevation of approximately 167 feet mean sea level (msl) to approximately 172 feet msl. The map shows the active portion of the facility to be outside the 100-year flood plain area published in 2000. However, historical operations may have occurred within the area previously considered outside the 100-year flood plain published in 1984 but now considered within the 100-year flood zone. This material will, if possible, be relocated within the active portion of the waste disposal area or capped in place.

8. A wetlands demonstration, if applicable, as provided in LAC 33:VII.709.A.8.

**RESPONSE:**

*The active portion of the facility is not located in an area classified as a "wetland."*

9. Demographic Information concerning the estimated population density within a 3-mile radius of the facility boundary, based on the latest census figures; and

**RESPONSE:**

*The estimated population of the area within a 3-mile radius of the facility is approximately 12,101. This estimate was based on Louisiana State University's (LSU's) Census Information Center. LSU's neighborhood census profiles were reviewed and the population was determined based on the following neighborhoods: Pinecroft, Brookwood, Hyde Park, Southwood, Cargill Park, Suburban Acres, and Southern Hills. The census data were from the 2000 Census.*

10. Information regarding wells, faults, seismic impact zones, unstable areas and utilities which is required for Type I and II facilities.

**RESPONSE:**

*Not applicable. These requirements do not apply to Type III facilities.*

C. Facility Characteristics Standards concerning facility characteristics are contained in LAC 33:VII.709.B (Type I and II facilities), LAC 33:VII.717.B (Type I-A and II-A facilities), and LAC 33:VII.719.B (Type III facilities). A facility plan, including drawings and a narrative, describing the information required below must be provided.

1. The following information is required for all facilities:

- a. elements of the process or disposal system employed, including, as applicable, property lines, original contours (shown at not greater than 5-foot intervals), buildings, units of the facility, drainage, ditches and roads;

**RESPONSE:**

*A facility plan is shown as Figure 2. There are no buildings at the facility. Other requirements are depicted on Figure 3 and the drawings in the Closure Plan (Appendix J).*

- b. the perimeter barrier and other control measures;

**RESPONSE:**

- i. *The facility is enclosed with a security fence that extends completely around the perimeter of the facility to prevent unauthorized entry. Access to the facility is restricted to the front entrance, located at the only access road to the facility;*
  - ii. *The gate is monitored by the facility operator during all hours of operation;*
  - iii. *The gate (and entry point) is locked during non-operating hours; and*
  - iv. *A sign is posted at the entrance gate which advises that only authorized entry is allowed. The sign identifies the facility and states that the facility receives only dry construction and demolition debris, yard trash, and wood waste and lists examples of the waste accepted (e.g., concrete, wood, limbs).*

- d. fire-protection and medical care measures;

**RESPONSE:**

*Fire protection and emergency medical response is provided by the City of Shreveport through the 911 emergency response telephone number. The letters requesting confirmation in accordance with the regulation, along with the responses, are included in Appendix E. The nearest emergency medical facility is Willis Knighton Pierremont Hospital, 8001 Youree Drive, which is located approximately 5 miles from the facility. The nearest fire station is located on Mansfield Road, approximately 2.5 miles from the facility. Appendix H includes the Emergency Response Plan for the facility.*

- e. landscaping and other beautification efforts;

**RESPONSE:**

*The facility is totally isolated from public view and is shielded from city streets and residential areas by a wooded buffer zone that is approximately 0.25 mile deep.*

- f. devices or methods to determine, record, and monitor incoming waste;

**RESPONSE:**

- i. The facility supervisor and equipment operator are responsible for regulating all incoming waste. Each load of waste is recorded by generator (individual or company), source of waste, type of waste (concrete, wood, etc.), and approximate volume of waste. (NOTE: A manual system is used to estimate the volume of waste in cubic yards. The size of the delivery vehicle allows for an accurate estimate. A wet-weight conversion is made on the basis of 1,000 pounds per cubic yard.) The facility supervisor and the operators are knowledgeable of the types of waste that are allowed at the facility. Unauthorized wastes are rejected at a control point inside the landfill.*
- ii. The loads of waste received at the facility are recorded on a spreadsheet. Records are maintained at the Benton office location and can be made available for review upon request.*

- g. NPDES discharge points (existing and proposed); and

**RESPONSE:**

*Because this facility accepts only yard trash, wood waste, and*

*construction and demolition debris, there should be no potential for the generation of contaminated storm water. The facility does have a Multi-Sector General Permit for Stormwater and sampling will be conducted in accordance with the permit. Storm water that accumulates at the site drains off the site via sheet flow and a system of interior site ditches. The permitted outfall into Brushy Bayou exits the site near the northwest corner of Carver Cemetery as shown on Figure 3.*

- h. other features, as appropriate.

**RESPONSE:**

*None.*

2. The following information is required for Type I and II facilities:

- a. areas for isolating nonputrescible waste or incinerator ash, and borrow area, and

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- b. location of leachate collection/treatment/removal system.

**RESPONSE:**

*Not applicable. This is a Type III facility.*

D. Facility Surface Hydrology. Standards governing facility surface hydrology are contained in LAC 33:VII.711.A (Type I and II landfills), LAC 33:VII.713.A (Type I and II surface impoundments), LAC 33:VII.715.A (Type I and II landfarms), LAC 33:VII.717.C (Type I-A and II-A facilities), and LAC 33:VII.719.C (Type III facilities), and LAC 33:VII.723.B (composting facilities). The following information is required for all facilities:

1. a description of the method to be used to prevent surface drainage through the operating areas of the facility;

**RESPONSE:**

*A system of perimeter berms has been provided for surface runoff diversion (Figure 3). The perimeter berm system is designed to prevent surface runoff from adjacent properties through the site. An internal ditch system helps convey site storm water to Brushy Bayou. At closure, a perimeter ditch system will be constructed to manage storm water at the site. (NOTE: The site*

*includes an area within the 100-year flood plain, but no current facility operations take place in the flood plain [Figure 4]).*

2. a description of the facility runoff/run-on collection system;

**RESPONSE:**

*A system of perimeter berms has been designed to prevent surface runoff from entering operating units of the facility during a storm event. Perimeter berms are approximately 2 feet higher than the natural ground. A site ditch system has been designed to convey a 25-year discharge from the facility to Brushy Bayou.*

3. the rainfall from a 24-hour/25-year storm event;

**RESPONSE:**

*The maximum rainfall in a 24-hour/25-year storm event for Region III is 7.4 inches. The design of the berms and ditch system ensures that off-site surface runoff will be prevented from flowing through the fill area (Figure 2).*

4. the location of aquifer recharge areas in the site or within 1,000 feet of the site perimeter, along with a description of the measures planned to protect those areas from the adverse impact of operations at the facility; and

**RESPONSE:**

*The facility is located in an area that has "low recharge potential" (Figure 5).*

5. if the facility is located in a flood plain, a plan to ensure that the facility does not restrict the flow of the 100-year base flood or significantly reduce the temporary water-storage capacity of the flood plain, and documentation indicating that the design of the facility is such that the flooding does not affect the integrity of the facility or result in the washout of solid waste.

**RESPONSE:**

*No disposal will take place in the flood plain (Figure 4).*

E. Facility Plans and Specifications. Standards governing facility plans and specifications are contained in LAC 33:VII.711.B (Type I and II landfills), LAC 33:VII.713.B (Type I and II surface impoundments), LAC 33:VII.715.B (Type I and II landfills), LAC 33:VII.717.E (Type I-A and II-A facilities), LAC 33:VII.721.A (Type III construction and demolition debris and woodwaste landfills), LAC 33:VII.723.A (composting facilities), and LAC 33:VII.725.A (Type III separation and woodwaste processing facilities).

1. Certification. The person who prepared the permit application shall provide the following certification: "I certify under penalty of law that I have personally examined and I am familiar with the information submitted in this permit application and that the facility as described in this permit application meets the requirements of LAC 33:VII.Subpart 1. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment."

**RESPONSE:**

*A signed Certification Statement is provided as Appendix G.*

2. Geotechnical field tests and laboratory tests shall be conducted according to the standards of the American Society for Testing and Materials (ASTM) or the EPA or other applicable standards approved by the administrative authority. The results of these tests may be used for modeling and analysis purposes.

**RESPONSE:**

*The Geotechnical Investigation of the site indicates that the soils consist of very fine-grained sand, silts, and clay. There is no gravel or coarse sand associated with the soil samples taken to a depth of up to 25 feet at this facility. Additionally, no liquid wastes will be accepted for disposal at this facility which should negate the possibility of having an environmentally adverse surface spill. Soil descriptions are provided in Appendix F.*

3. The following information on plans and specifications is required for Type I and II facilities:

a. detailed plan-view drawings showing original contours, proposed elevations of the base of units prior to installation of the liner system, and proposed final contours (e.g., maximum height);

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- b. detailed drawings of slopes, levees, and other pertinent features;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- c. the type of material and its source for levee construction.

Calculations shall be performed to indicate the volume of material required for levee construction;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- d. representative cross sections showing original and final grades, drainage, the location and type of liner, and other pertinent information;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- e. a description of the liner system, which shall include calculations of anticipated leachate volumes, rationales for particular designs of such systems, and drawings; and

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- f. a description of the leachate collection and removal system, which shall include calculations of anticipated leachate volumes, rationales for particular designs of such systems, and drawings.

**RESPONSE:**

*Not applicable. This is a Type III facility.*

4. The following information is required for Type I, II and III landfills:

- a. approximate dimensions of daily fill and cover; and

**RESPONSE:**

*Interim cover is placed on the active face of the landfill at least every 30 days. The active face is approximately 1 acre.*

- b. the type of cover material and its source for daily, interim, and final cover. Calculations shall be performed to indicate the volume of material required for daily, interim, and final cover.



**RESPONSE:**

*Interim and fixed cover will be a clay-rich soil taken from soils brought to the site for disposal and/or provided by HMM per the agreement letter included in Appendix J. Interim cover volume is about 1,600 cubic yards (43,000'X1') in place. Final cover, assuming it is applied when 5 acres have reached final grade, is about 16,926 cubic yards (215,000'X2') in place.*

5. Type I and II landfills and surface impoundments with a potential to produce gases shall provide a gas collection/treatment or removal system.

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- F. Facility Administrative Procedures. Standards governing facility administrative procedures are contained in LAC 33:VII.711.C (Type I and II landfills), LAC 33:VII.713.C (Type I and II surface impoundments), LAC 33:VII.715.C (Type I and II landfills), LAC 33:VII.717.F (Type I-A and II-A facilities), LAC 33:VII.721.B (Type III construction and demolition debris and woodwaste landfills), LAC 33:VII.723.C (composting facilities), and LAC 33:VII.725.B (Type III separation and woodwaste processing facilities).

1. The following information on administrative procedures is required for all facilities:

- a. a description of the recordkeeping system, including types of records to be kept, and the use of records by management to control operations as required;

**RESPONSE:**

*Mt. Zion Road facility's supervisors and operators will maintain records of each load of waste deposited at the facility. Weight in wet-tons shall be calculated by using a multiplier to convert waste volumes to weight. This information is recorded on a spreadsheet. Copies of these spreadsheets will be maintained on file at the Benton address of Mt. Zion C & D, LLC (1101 Longkey Circle, Benton, LA 71006). The Annual Report will be prepared based on these records.*

*Records for the Mt. Zion Road facility shall be maintained on file at the main office located at the Benton address. The records shall be maintained for the life of the facility plus three years in accordance with the applicable regulations.*

*The on-site operators of the Mt. Zion Road facility will ensure that only*

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*authorized wastes are disposed of at this facility. Records of waste disposed at this facility, which includes the generator and transporter of the waste, will be maintained at the main office located in Benton.*

*All required operational records including copies of the current Louisiana Solid Waste Regulations, as well as a copy of the permit, the permit application, and all permit modifications, shall be maintained on file at the main office located in Benton.*

b. an estimate of the minimum personnel, listed by general job classification, required to operate the facility;

#### RESPONSE:

*The facility will be operated by Mt. Zion C & D, LLC, personnel including a facility supervisor and equipment operator. The supervisor will be responsible for monitoring and recording incoming wastes. The equipment operator is responsible for maintaining proper cover and maintenance of the facility. Additional management personnel are located at the main office in Benton.*

c. maximum days of operation per week and per facility operating day (maximum hours of operation within a 24-hour period).

#### RESPONSE:

*Normal operating hours are from 7:30 a.m. to 5 p.m., 9.5 hours per day, six days per week. The gate at the entrance to the facility will be locked to eliminate access to the facility during non-operating hours.*

d. an annual report submitted to the administrative authority.

#### RESPONSE:

*The Annual Report will be compiled and submitted on the required form no later than August 1 of each reporting year. The reporting period will be from July 1 through June 30 of the reporting year in accordance with the regulations.*

2. Type II and Type III facilities shall include the number of certified facility operators determined and certified by the Louisiana Solid Waste Operator Certification and Training Program Board (R.S. 37:3151 et seq. and LAC 46:Part XXIII).

#### RESPONSE:

*One Class B certified equipment operator is on site every day during*

*operating hours. Two Class A operators provide supervision and oversight but are not on site every day. An additional Class A operator and Class B operator are available, if needed, at the HMM Landfill.*

G. Facility Operational Plans. Standards governing facility operational plans are contained in LAC 33:VII.711.D (Type I and II landfills), LAC 33:VII.713.D (Type I and II surface impoundments), LAC 33:VII.715.D (Type I and II landfarms), LAC 33:VII.717.G (Type I-A and II-A facilities), LAC 33:VII.721.C (Type III construction and demolition debris and woodwaste landfills), LAC 33:VII.723.D (composting facilities), and LAC 33:VII.725.C (Type III separation and woodwaste processing facilities).

1. The following information on operational plans is required for all facilities:

a. types of waste (including chemical, physical, and biological characteristics of industrial wastes generated on-site), maximum quantities of wastes per year, and sources of waste to be processed or disposed of at the facility;

**RESPONSE:**

*This facility will allow only construction and demolition debris, wood wastes, and yard waste as defined in LAC 33:VII.115 to be received. It is estimated that the total waste received per year will be approximately 850 wet tons per week or an estimated 45,000 wet tons per year. The waste will be approximately 95 percent from construction or landscaping contractors and 5 percent from individual residents.*

b. waste-handling procedures from entry to final disposition, which could include shipment of recovered materials to a user;

**RESPONSE:**

*The supervisor of the facility is responsible for managing all wastes being received at the facility. The control point is located inside the landfill, prior to the active cell. At that point, the supervisor inspects the load and completes the information required on the Record of Incoming Waste spreadsheet. The load is then directed to the appropriate cell for the material to be deposited. The equipment operator will monitor the deposition of the waste into the landfill. The vehicle will be directed to exit the facility. The material will be covered at least every 30 days. No waste material will leave the facility once it has been received and recorded, except that periodically, waste tires not observed during the inspection will be shipped off site for recycling in accordance with the waste tire generator's permit.*

- c. minimum equipment to be furnished at the facility;

**RESPONSE:**

*The facility will keep a minimum of a compactor, trackhoe, and bulldozer at the facility at all times to maintain proper drainage, cover, and access to the facility. The operator will ensure the facility is properly maintained according to the permit requirements. Other equipment, including two more trackhoes, another compactor, another bulldozer, and two front-end loaders, are available at HMM Landfill, in addition to other equipment available through the co-owner's construction company.*

- d. plan to segregate wastes, if applicable;

**RESPONSE:**

*Tree wood waste is segregated from the other types of construction debris and chipped for beneficial reuse. Segregation of unacceptable wastes is accomplished prior to compaction. This waste is placed into one of two 8-cubic-yard covered roll-off bins and sent to a permitted landfill every week. The facility will maintain a log documenting the volumes of waste removed from the site. Generators are observed during dumping to ensure that unacceptable wastes are not placed into the landfill. Mt. Zion also has a waste tire generator number to handle the occasional tire that is discovered at the facility. Waste tires are segregated and transported, by a licensed transporter, to an off-site recycler when 50 tires or more are present. Segregation of other unacceptable waste will be conducted in accordance with the regulations. If found, putrescible waste, liquid waste, infectious waste, industrial waste, commercial waste, Regulated Asbestos-Containing Material (RACM), or residential waste will be segregated and removed at least every 7 days.*

- e. procedures planned in case of breakdowns, inclement weather, and other abnormal conditions (including detailed plans for wet-weather access and operations);

**RESPONSE:**

*Upon receipt of the waste at the control point, the waste is directed to the open cell. A working road is maintained from the control point to the working cell at all times. The working face of the disposal area shall be kept as small as practical. Only one cell will be open at a time. The waste is dumped from its truck/trailer into the working cell for disposal.*

*In wet weather, vehicles are required to stay on the prepared road. The roads are maintained so that operations can continue in most rain or wet weather conditions. If roads are determined to be unserviceable, the facility will be closed until safe accessibility can be attained. Because this is a small facility, operated by one to two people, limited capability is available for road maintenance during rainy conditions.*

f. procedures, equipment, and contingency plans for protecting employees and the general public from accidents, fires, explosions, etc., and provisions for emergency response and care should an accident occur (including proximity to a hospital, fire and emergency services, and training programs); and

**RESPONSE:**

*An Emergency Response Plan & Training Program is presented in Appendix H. The inclusion of this plan in this permit application satisfies the requirement for submittal to the Administrative Authority. In addition, a copy of the Emergency Response Plan & Training Program will be submitted to the Knighton Pierremont Hospital.*

g. provisions for controlling vectors, dust, litter, and odors.

**RESPONSE:**

*The active area shall be kept as small as practical and the wastes shall be covered as required to prevent insect, rodent, and animal attraction. Cover material will be used as required to reduce odors, minimize blowing litter, allow accessibility, and improve aesthetic appearance. Cover shall consist of a layer of 12-inch thick (minimum) soil. The cover material to be used is primarily soil material received for disposal from off-site sources. Dust from the access road or cover material that is generated in drier weather is controlled by means of light films of water.*

2. The following information is required for Type I, I-A, II, II-A, and III facilities.

a. a comprehensive operational plan describing the total operation, including but not limited to, inspection of incoming waste to ensure that only permitted wastes are accepted (Type II landfills shall provide a plan for random inspection of incoming waste loads to ensure that hazardous wastes or Toxic Substances Control Act (TSCA) regulated PCB wastes are not disposed of in the facility.); traffic control; support facilities; equipment operation; personnel involvement; and day-to-day activities. A quality-assurance/quality-control (QA/QC) plan shall be provided for facilities receiving industrial waste; domestic-sewage sludge; incinerator ash; asbestos-containing waste; nonhazardous petroleum-contaminated media; and debris generated from underground

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storage tanks (UST), corrective action, or other special wastes as determined by the administrative authority. The QA/QC plan shall include, but shall not be limited to, the necessary methodologies; analytical personnel; preacceptance and delivery restrictions; handling procedures; and appropriate responsibilities of the generator, transporter, processor, and disposer. The QA/QC plan shall ensure that only permitted, nonhazardous wastes are accepted;

### RESPONSE:

*The supervisor of the facility is responsible for managing all wastes being received at the facility. The control point is located inside the landfill, prior to the active cell. At that point, the supervisor inspects the load and completes the information required on the Record of Incoming Waste spreadsheet. The load is then directed to the appropriate cell for the material to be deposited. The equipment operator will monitor the deposition of the waste into the landfill. The vehicle will be directed to exit the facility. The material will be covered at least every 30 days. No waste material will leave the facility once it has been received and recorded, except that periodically waste tires not observed during the inspection will be shipped off site for recycling in accordance with the waste tire generator's permit.*

*The facility will keep a minimum of a compactor, trackhoe, and bulldozer at the facility at all times to maintain proper drainage, cover, and access to the facility. The operator will ensure the facility is properly maintained according to the permit requirements. Other equipment, including two more trackhoes, another compactor, another bulldozer, and two front-end loaders, are available at HMM Landfill, in addition to other equipment available through the co-owner's construction company.*

*Upon receipt of the waste at the control point, the waste is directed to the open cell. A working road is maintained from the control point to the working cell at all times. The working face of the disposal area shall be kept as small as practical. Only one cell will be open at a time. The waste is dumped from its truck/trailer into the working cell for disposal.*

*In wet weather, vehicles are required to stay on the prepared road. The roads are maintained so that operations can continue in most rain or wet weather conditions. If roads are determined to be unserviceable, the facility will be closed until safe accessibility can be attained. Because this is a small facility, operated by one to two people, limited capability is available for road maintenance during rainy conditions.*

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*Putrescible waste, liquid waste, infectious waste, industrial waste, commercial waste, RACM, and residential waste are not allowed at the Mt. Zion landfill. If these items are observed at the control point, the supervisor orders the vehicle to exit the landfill and fills out a rejection report including date, time, vehicle number, vehicle license number, and the type of rejected waste. If the unacceptable material is observed at the active face of the landfill, it is segregated, placed into closed-top containers, and removed from the facility to a facility permitted to accept that waste within 7 days.*

*If unacceptable liquid wastes are spilled at the facility before they are removed through the process described above, the equipment operator will block the flow of the liquid wastes with the on-site equipment and contain them in as small an area as possible. Clean cover material will be mixed with the liquids to absorb them, and the entire volume plus underlying soil will be excavated and placed into a separate, covered container for subsequent testing, for appropriate parameters, and disposal at a proper disposal site.*

- b. salvaging procedures and control, if applicable;

**RESPONSE:**

*Salvaging is not permitted at the facility. The facility prevents salvaging by a site enclosure with a security fence that extends completely around the perimeter of the facility to prevent unauthorized entry, restricting access to the facility through a front entrance gate, located at the only access road to the facility. The gate is monitored by the facility operator during all hours of operation. The gate (and entry point) is locked during non-operating hours.*

- c. scavenging control; and

**RESPONSE:**

*Scavenging is not permitted at the facility. The facility prevents scavenging by a site enclosure with a security fence that extends completely around the perimeter of the facility to prevent unauthorized entry, restricting access to the facility through a front entrance gate, located at the only access road to the facility. The gate is monitored by the facility operator during all hours of operation. The gate (and entry point) is locked during non-operating hours.*

d. a comprehensive air monitoring plan for facilities receiving waste with a potential to produce methane gases.

**RESPONSE:**

*The material accepted at this C&D facility does not have a potential to produce methane gas.*

3. The following information is required for Type I and II landfarms.

a. Items to be submitted, regardless of land use, include:

i. a detailed analysis of waste, including but not limited to, pH, phosphorus, nitrogen, potassium, sodium, calcium, magnesium, sodium-adsorption ratio, and total metals (as listed in LAC 33:VII.715.D.3.b);

**RESPONSE:**

*Not applicable. This is a Type III facility.*

ii. soil classification, cation-exchange capacity, organic matter, content in soil, soil pH, nitrogen, phosphorus, metals (as listed in LAC 33:VII.715.D.3.b), salts, sodium, calcium, magnesium, sodium-adsorption ratio, and PCB concentrations of the treatment zone; and

**RESPONSE:**

*Not applicable. This is a Type III facility.*

iii. annual application rate (dry tons per acre) and weekly hydraulic loading (inches per acre).

**RESPONSE:**

*Not applicable. This is a Type III facility.*

b. Items to be submitted in order for landfarms to be used for food-chain cropland include.

i. a description of the pathogen-reduction method for septage, domestic sewage sludges, and other sludges subject to pathogen production;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

ii. crops to be grown and the dates for planting;



**RESPONSE:**

*Not applicable. This is a Type III facility.*

- iii. PCB concentrations in waste;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- iv. annual application rates of cadmium and PCBs; and

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- v. cumulative applications of cadmium and PCBs.

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- c. Items to be submitted for landfarms to be used for non-food-chain purposes include.

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- i. a description of the pathogen-reduction method in septage, domestic sewage sludges, and other sludges subject to pathogen production; and

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- ii. a description of control of public and livestock access.

**RESPONSE:**

*Not applicable. This is a Type III facility.*

- 4. The following information is required for Type I-A and II-A incinerator waste-handling facilities and refuse-derived energy facilities:

**RESPONSE:**

*Not applicable. This is a Type III facility.*

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a. a description of the method used to handle process waters and other water discharges that are subject to NPDES/LPDES permit and state water discharge permit requirements and regulations; and

**RESPONSE:**

*Not applicable. This is a Type III facility.*

b. a plan for the disposal and periodic testing of ash (All ash and residue shall be disposed of in a permitted facility).

**RESPONSE:**

*Not applicable. This is a Type III facility.*

5. The following information is required for Type I-A and II-A refuse-derived fuel facilities and Type III separation and composting facilities:

a. a description of the testing to be performed on the fuel or compost;  
and

**RESPONSE:**

*Not applicable. This is a Type III construction/demolition landfill.*

b. a description of the uses for and the types of fuel/compost to be produced.

**RESPONSE:**

*Not applicable. This is a Type III construction/demolition landfill.*

6. Type I-A and II-A refuse-derived fuel facilities and Type III separation and composting facilities shall include a description of marketing procedures and control.

**RESPONSE:**

*Not applicable. This is a Type III construction/demolition landfill.*

H. Implementation Plans. All facilities shall have implementation plans in accordance with standards in LAC 33:VII.709.D (Type I and II facilities), LAC 33:VII.717.H (Type I-A and II-A facilities), and LAC 33:VII.719.E (Type III facilities).

**RESPONSE:**

*The Mt. Zion Road facility Implementation Plan is provided as Appendix I.*

I. Facility Closure Standards governing facility closure are contained in LAC 33:VII.711.E (Type I and II landfills), LAC 33:VII.713.E (Type I and II surface impoundments), LAC 33:VII.715.E (Type I and II landfarms), LAC 33:VII.717.I (Type I-A and II-A facilities), LAC 33:VII.721.D (Type III construction and demolition debris and woodwaste landfills), LAC 33:VII.723.E (composting facilities), and LAC 33:VII.725.D (Type III separation and woodwaste processing facilities).

1. The Closure Plan for all facilities must include the following:

- a. the date of final closure;

**RESPONSE:**

*The Mt. Zion Road facility Closure and Post-Closure Plan is presented in Appendix J. Included in the Closure Plan are the conceptual engineering drawings depicting the final design for the facility. The estimated date of final closure is December 31, 2056.*

- b. the method to be used and steps necessary for closing the facility;
- and

**RESPONSE:**

*The Mt. Zion Road facility Closure and Post-Closure Plan is presented in Appendix J.*

- c. an itemized cost of closure of the facility, based on the estimated cost of hiring a third party to close the facility at the point in the facility's operating life when the extent and manner of its operation would make closure the most expensive.

**RESPONSE:**

*The Mt. Zion Road facility Closure Cost Estimate is presented in Appendix K.*

2. The Closure Plan for Type I and II landfills and surface impoundments shall include:

- a. a description of the final cover and the methods and procedures used to install the cover;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

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b. an estimate of the largest area of the facility ever requiring a final cover at any time during the active life;

### RESPONSE:

*Not applicable. This is a Type III facility.*

c. an estimate of the maximum inventory of solid waste ever on-site over the active life of the facility; and

### RESPONSE:

*Not applicable. This is a Type III facility.*

d. a schedule for completing all activities necessary for closure.

### RESPONSE:

*Not applicable. This is a Type III facility.*

3. The Closure Plan for all Type I and II facilities and Type III woodwaste and construction/demolition debris facilities shall include the following:

a. the sequence of final closure of each unit of the facility, as applicable;

### RESPONSE:

*The sequence of final closure for the Mt. Zion Road facility is included in the Closure and Post-Closure Plan is presented in Appendix J.*

b. a drawing showing final contours of the facility; and

### RESPONSE:

*The drawing is included in the Closure and Post-Closure Plan and is presented in Appendix J.*

c. a copy of the document that will be filed upon closure of the facility with the official parish record keeper indicating the location and use of the property for solid waste disposal, unless the Closure Plan specifies a clean closure.

### RESPONSE:

*The document is included in the Closure and Post-Closure Plan and is presented in Appendix J.*

J. Facility Post-Closure. Standards governing post-closure requirements are contained in LAC 33:VII.711.F (Type I and II landfills), LAC 33:VII.713.F (Type I and II surface impoundments), LAC 33:VII.715.F (Type I and II landfarms), and LAC 33:VII.721.E (Type III construction and demolition debris and woodwaste landfills).

1. The Post-Closure Plan for all facilities shall include the following:

- a. a discussion of the long-term use of the facility after closure, as anticipated; and

**RESPONSE:**

*At this time, the long-term use of this facility is not known. The site will probably remain as a grassed area with limited use for storage of equipment. The site will be maintained in post-closure status for a minimum of 3 years and, if required by the Administrative Authority, this time may be extended. During the post-closure period, the cap and grade will be maintained. Each year during the post-closure period, annual reports will be filed with the Administrative Authority reporting on the integrity of the cap and site in general.*

- b. an itemized cost of conducting post-closure of the facility, based on the estimated cost of hiring a third party to conduct post-closure activities in accordance with the closure plan.

**RESPONSE:**

*The cost for maintaining the grade and cap of the facility and preparing the annual reports concerning the integrity of the cap for the 3 years of post-closure maintenance is itemized in Appendix K, Post-Closure Cost Estimate.*

2. The Post-Closure Plan for Type I and II facilities must include the following:

- a. the method for conducting post-closure activities, including a description of the monitoring and maintenance activities and the frequency at which they will be performed;

**RESPONSE:**

*Not applicable. This facility is a Type III facility.*

- b. the method for abandonment of monitoring systems, leachate collection systems, gas-collection systems, etc.;

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### RESPONSE:

*Not applicable. This facility is a Type III facility.*

c. measures planned to ensure public safety, including access control and gas control; and

### RESPONSE:

*Not applicable. This facility is a Type III facility.*

d. a description of the planned uses of the facility during the post-closure period.

### RESPONSE:

*Not applicable. This facility is a Type III facility.*

K. Financial Responsibility. Standards governing financial responsibility are contained in LAC 33:VII.Chapter 13. All applicable Sections of LAC 33:VII.Chapter 13 must be addressed and incorporated into the permit application responses. A section documenting financial responsibility according to LAC 33:VII.Chapter 13 that contains the following information shall be included for all facilities:

1. the name and address of the person who currently owns the land and the name and address of the person who will own the land if the standard permit is granted (if different from the permit holder, provide a copy of the lease or document which evidences the permit holder's authority to occupy the property); or

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2. the name of the agency or other public body that is requesting the standard permit; or, if the agency is a public corporation, its published annual report; or, if otherwise, the names of the principal owners, stockholders, general partners, or officers;

### RESPONSE:

*Michael D. Harrelson and David Strong, Co-Managers.*

3. evidence of liability coverage, including:

a. personal injury, employees, and the public (coverage, carriers, and any exclusions or limitations);

**RESPONSE:**

*Appendix L contains the documentation to verify the appropriate liability insurance including a "Solid Waste Facility Certificate of Liability Insurance." Also included is a copy of a Solid Waste Facility Trust Agreement between Mt. Zion C & D, LLC, and Trust One Bank of Tennessee.*

- b. property damage (coverage and carrier);

**RESPONSE:**

*Appendix L contains the documentation to verify the appropriate liability insurance including a "Solid Waste Facility Certificate of Liability Insurance." Also included is a copy of a Solid Waste Facility Trust Agreement between Mt. Zion C & D, LLC, and Trust One Bank of Tennessee.*

- c. environmental risks; and

**RESPONSE:**

*Appendix L contains the documentation to verify the appropriate liability insurance including a "Solid Waste Facility Certificate of Liability Insurance." Also included is a copy of a Solid Waste Facility Trust Agreement between Mt. Zion C & D, LLC, and Trust One Bank of Tennessee.*

4. evidence of a financial assurance mechanism for closure and/or post-closure care and corrective action for known releases when needed.

**RESPONSE:**

*Appendix L contains the documentation to verify the appropriate liability insurance including a "Solid Waste Facility Certificate of Liability Insurance." Also included is a copy of a Solid Waste Facility Trust Agreement between Mt. Zion C & D, LLC, and Trust One Bank of Tennessee.*

- L. Solid Waste Fees. Standards governing solid waste fees are contained in LAC 33:VII.Chapter 15. A section documenting compliance with applicable fees according to LAC 33:VII.Chapter 15 shall be included for all facilities

**RESPONSE:**

*Mt. Zion C&D, LLC complies with applicable fees according to LAC33:VI Chapter 15. Records indicate that the facility paid \$1,089 in the preceding year.*

M. Special Requirements. The Administrative Authority may require additional information for special processes or systems and for supplementary environmental analysis.

**RESPONSE:**

*Mt. Zion C & D, LLC, acknowledges this requirement.*

N. General Facility Geology. Standards governing facility geology are contained in LAC 33:VII.801. The following information is required for Type I, Type I-A, Type II, Type II-A, and Type III facilities:

1. a demonstration that the person who characterized the subsurface soil and groundwater conditions at the facility is qualified. At a minimum, this individual shall be a geologist, or a professional engineer licensed in the state of Louisiana with expertise in geotechnical engineering and hydrogeology; and

**RESPONSE:**

*Groundwater was not encountered beneath the site. The geotechnical investigation was performed by Bobby Raines, a geologist for ALTEC Environmental Consultants in Shreveport. Because this was performed in 1994, Mt. Zion C&D LLC has no current information on Mr. Raines. However, the work was reviewed by Mr. George Cramer who is a licensed Professional Geologist specializing in hydrogeology, who is registered in four states, and who prepared the cross section in Appendix F.*

2. a demonstration that the facility has natural soils of low permeability as provided in LAC 33:VII.801.A.2; or

**RESPONSE:**

*The geotechnical investigation in Appendix F demonstrates that the natural soils are not of low permeability.*

3. a design for surfacing natural soils that do not meet the low permeability standard as provided in LAC 33:VII.801.A.3.

**RESPONSE:**

*Due to the geotechnical investigation in 1994, the previous owner placed 1 to 3 feet of low permeability clay across the entire site, as shown in the boring logs from August 2005 (Appendix F). The clay had a plasticity index (PI) of approximately 15 and permeability of  $1 \times 10^{-7}$  centimeters per second.*



O. Subsurface Characterization. Standards governing subsurface characterization are contained in LAC 33:VII.803.

1. Type I, II, and III facilities shall demonstrate that the facility meets the boring requirements provided in LAC 33:VII.803.A.

**RESPONSE:**

*The geotechnical investigation of 1994 as supplemented by the additional borings in 2005 (Appendix F) meet the requirements of LAC 33:VII.803.A except that current elevations are depicted on Drawing Number 4 in Appendix J. Elevations prior to the placement of the clay liner were not previously required and, therefore, are not available.*

2. Type I and II facilities shall demonstrate that:

a. the facility meets the piezometer or monitoring well requirements as provided in LAC 33:VII.803.B; and

b. the facility meets the geology and groundwater flow characterization requirements provided in LAC 33:VII.803.C.

**RESPONSE:**

*Not applicable. This is a Type III facility.*

P. Facility Groundwater Monitoring. Standards governing facility groundwater monitoring are contained in LAC 33:VII.805. The following information is required for Type I and II facilities:

1. a designation of each zone that will be monitored;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

2. a map for each groundwater monitoring zone that depicts the locations of all monitoring wells (including proposed monitoring wells) that are screened in a particular zone and each zone's relevant point of compliance, along with information that demonstrates that monitoring wells meet the standards in LAC 33:VII.805.A.1 and 2. For proposed monitoring wells, the response to this requirement shall provide an implementation schedule for submitting a revised well location map showing all existing and proposed monitoring wells that are screened in each particular zone;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

3. a geologic cross section along the perimeter of the facility showing screen intervals for existing and proposed monitoring wells, along with other applicable information required in LAC 33:VII.803.C.2.a. For proposed monitoring wells, the response to this requirement shall include an implementation schedule for revising applicable geologic cross sections to include the screen interval of the newly installed monitoring wells and other applicable information required in LAC 33:VII.803.C.2.a;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

4. a designation of each monitoring well (including any proposed monitoring wells) as either "background" or "down gradient," for each zone that will be monitored;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

5. a table displaying pertinent well construction details for each monitoring well, including the elevation of the reference point for measuring water levels to the National Geodetic Vertical Datum (NGVD), the elevation of the ground surface (NGVD), the drilled depth (in feet), the depth to which the well is cased (in feet), the depth to the top and bottom of the bentonite seal (in feet), the depth to the top and bottom of the screen (in feet), the slot size, the casing size, and the type of grout; and as-built diagrams (cross sections) of each well providing the aforementioned well construction details. For proposed monitoring wells, the response to this requirement shall provide an implementation schedule for submitting the information specified in this requirement;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

6. a demonstration that the monitoring wells are constructed according to the standards in LAC 33:VII.805.A.3. For proposed monitoring wells, the response to this requirement shall provide an implementation schedule for submitting the information specified in this requirement;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

7. for an existing facility, all background data and at least three years of detection monitoring data from monitoring wells in place at the time of the permit

## ARCADIS

### Solid Waste Permit Application

Mt. Zion Road C & D Site  
687 Mount Zion Road  
Shreveport, Louisiana 71107

application. If this data exists in the department records, the administrative authority may allow references to the data in the permit application. For an existing facility with no wells, groundwater data shall be submitted within 90 days after the installation of monitoring wells. For a new facility or expansion, groundwater data (one sampling event) shall be submitted before waste is accepted;

**RESPONSE:**

*Not applicable. This is a Type III facility.*

8. a sampling and analysis plan that meets the standards in LAC 33:VII.805.B and includes a table that specifies each parameter, analytical method, practical quantitation limit, and Chemical Abstracts Service registry number (CAS RN); and

**RESPONSE:**

*Not applicable. This is a Type III facility.*

9. a plan for detecting, reporting, and verifying changes in groundwater.

**RESPONSE:**

*Not applicable. This is a Type III facility.*

**§523. Part III: Additional Supplemental Information**

A. The following supplementary information is required for all solid waste processing and disposal facilities. All responses and exhibits must be identified in the following sequence to facilitate the evaluation:

1. a discussion demonstrating that the potential and real adverse environmental effects of the facility have been avoided to the maximum extent possible;

**RESPONSE:**

*The site is located in a former borrow pit in south-central Shreveport. Local ordinances anticipate that these pits will be filled up to prevent adverse environmental and human impacts. The type of material being used to fill this borrow pit (construction/demolition debris and wood waste) avoids any potential or real environmental impacts to the maximum extent possible. Storm water is diverted around the working areas of the facility before exiting the site. The facility has a Multi-Sector General Permit for Stormwater that falls within the facility and sampling will be done in accordance with the requirements of this permit. Air impacts are not anticipated because the type of waste being received is not volatile, nor does it produce landfill gas. Putrescible waste is not allowed, preventing the release of odors and the percolation of any adverse impacts downward to the shallow groundwater. Based on available geotechnical borings, a clay layer is present beneath the site. Due to the location of the clay layer near the surface, no significant excavation of native material is proposed at this time. Aesthetically, the site is not intrusive, being shielded from public view by distance and elevation or located behind a thick tree buffer in most areas.*

2. a cost-benefit analysis demonstrating that the social and economic benefits of the facility outweigh the environmental-impact cost.

**RESPONSE:**

*As discussed above, the environmental impacts, if any, are minimal, while the benefits of this construction and demolition debris landfill are significant. From a safety standpoint, the benefit to the community by having the borrow pit filled in with benign material is highly significant. This will also provide an opportunity for future redevelopment of a site that in its pre-landfill state was not an asset to the community. The landfill provides positive primary and secondary spending impacts for the*

*community through wages, operating expenses, and taxes. The landfill provides competition in the Shreveport area for the disposal of construction and demolition debris waste which provides an economic benefit to the community through lower costs for the disposal of these types of waste. When the social and economic benefits of the facility are weighed against the environmental-impact costs, if any, the benefits clearly outweigh the potential costs.*

3. a discussion and description of possible alternative projects which would offer more protection to the environment without unduly curtailing non-environmental benefits.

**RESPONSE:**

*There are no alternative projects that would offer more protection to the environment without unduly curtailing non-environmental benefits. The no action alternative (closing the landfill) would curtail the non-environmental benefits of eliminating a potential safety hazard by filling in the borrow pit and creating a site that has a high potential for reuse after closure. Other technologies could be used, such as an air curtain destructor for the wood waste, but siting such a unit in close proximity to residential areas has not been considered favorably in the past. Currently Mt. Zion C & D is chipping approximately 4,000 cubic yards of wood waste each month for off-site use as an alternate energy source. This reduces the volume of material that requires landfill disposal and the potential for subterranean fires associated with the wood waste.*

4. a discussion of possible alternative sites that would offer more protection to the environment without unduly curtailing non-environmental benefits; and

**RESPONSE:**

*There are no other sites in the surrounding area that would offer more protection to the environment without unduly curtailing the non-environmental benefits. There are limited numbers of sites that contain former borrow pits. Any new site would then require the excavation of individual cells before they could be utilized for the disposal of construction and demolition debris waste. This additional activity would increase the cost of disposal. Finally, the use of an alternate site would mean that the borrow pit on Mt. Zion Road would then be left open creating a safety issue for the surrounding community.*

ARCADIS

**Solid Waste Permit  
Application**

Mt. Zion Road C & D Site  
687 Mount Zion Road  
Shreveport, Louisiana 71107

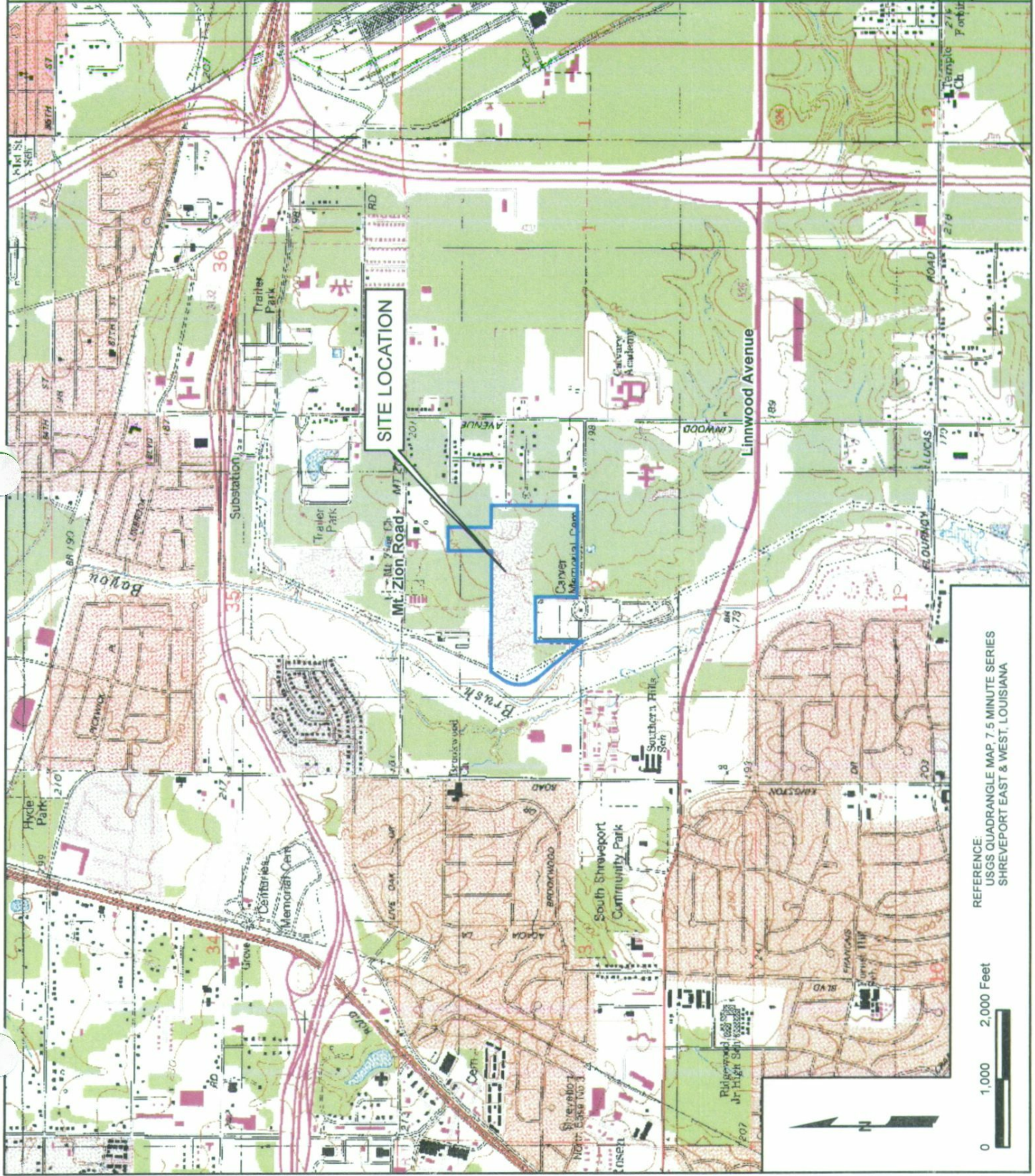
5. a discussion and description of the mitigating measures which would offer more protection to the environment than the facility, as proposed, without unduly curtailing non-environmental benefits

**RESPONSE:**

*The mitigating measures utilized at the facility meet or exceed the regulatory requirements. An additional thickness of clay added to the cell liners or the use of a synthetic liner would offer more protection to the environment but would cost significantly more and thus curtail the non-environmental benefit of the competitive cost of disposal at the facility.*

B. An application for renewal or extension of an existing permit shall not be subject to submittal of the additional supplementary information required in Subsection A of this Section, unless said renewal or extension encompasses changes that need to be addressed as major applications.





# SITE LOCATION MAP

Mt. Zion C&D Landfill  
687 Mt. Zion Road  
Shreveport, Louisiana

**ARCADIS**  
10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004  
FAX: 225-218-9677  
WWW.ARCADIS-US.COM

PROJECT MANAGER  
GHC

CHECKED BY:  
PM

DRAWING FILE:

GIS FILE:

DRAWING BY:  
SEC

DATE:  
09-12-08

PROJECT NUMBER:

DRAWING NUMBER:

LA002706.0001

1

REFERENCE:  
USGS QUADRANGLE MAP 7.5 MINUTE SERIES  
SHREVEPORT EAST & WEST, LOUISIANA

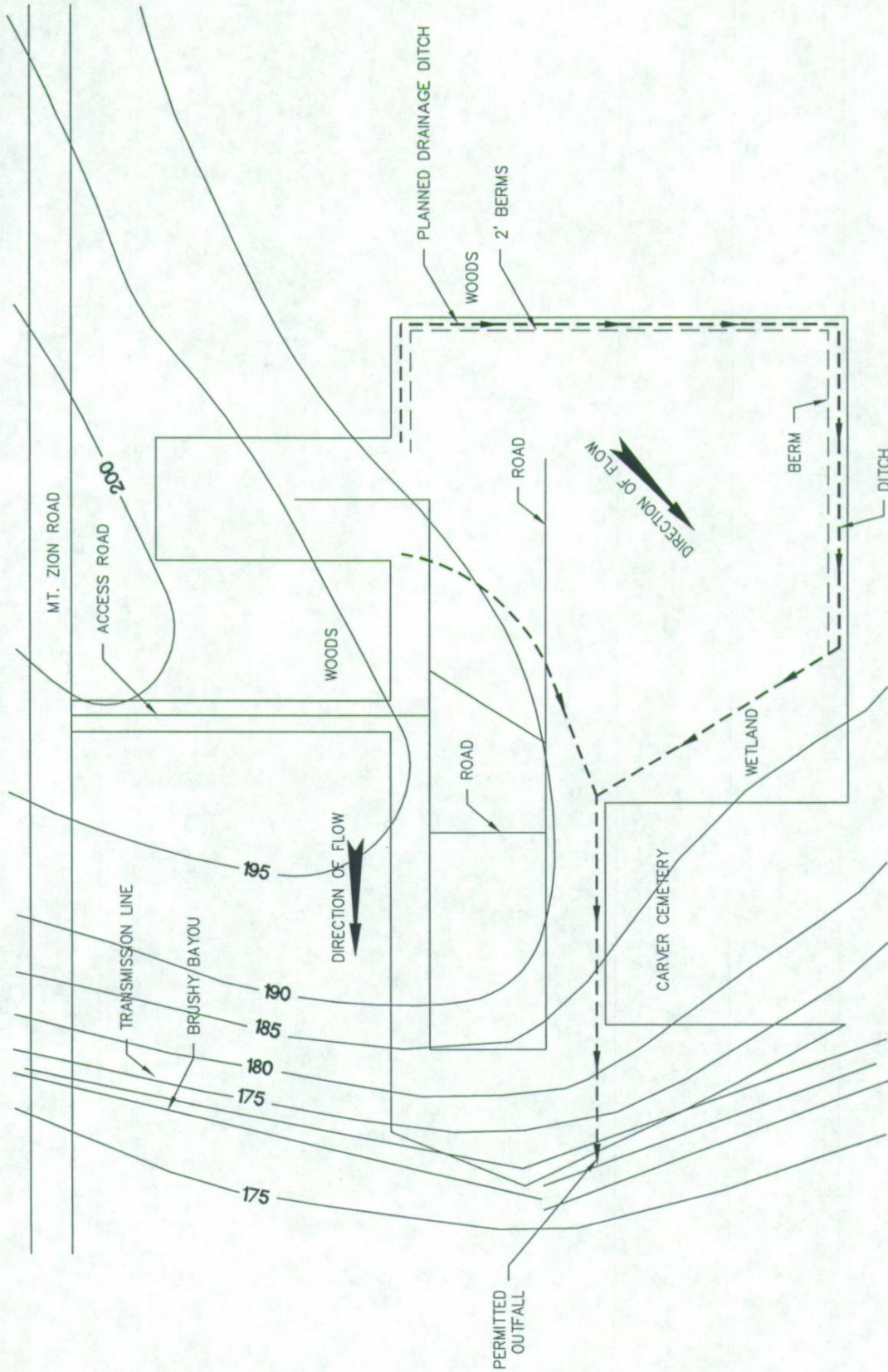
0 1,000 2,000 Feet











SCALE: NTS

**SITE CONTOUR MAP**

MT. ZION C&D LANDFILL  
687 MT. ZION ROAD  
SHREVEPORT, LOUISIANA

PROJECT NUMBER  
LA002706.0001

DRAWING NUMBER  
**3**

**ARCADIS**

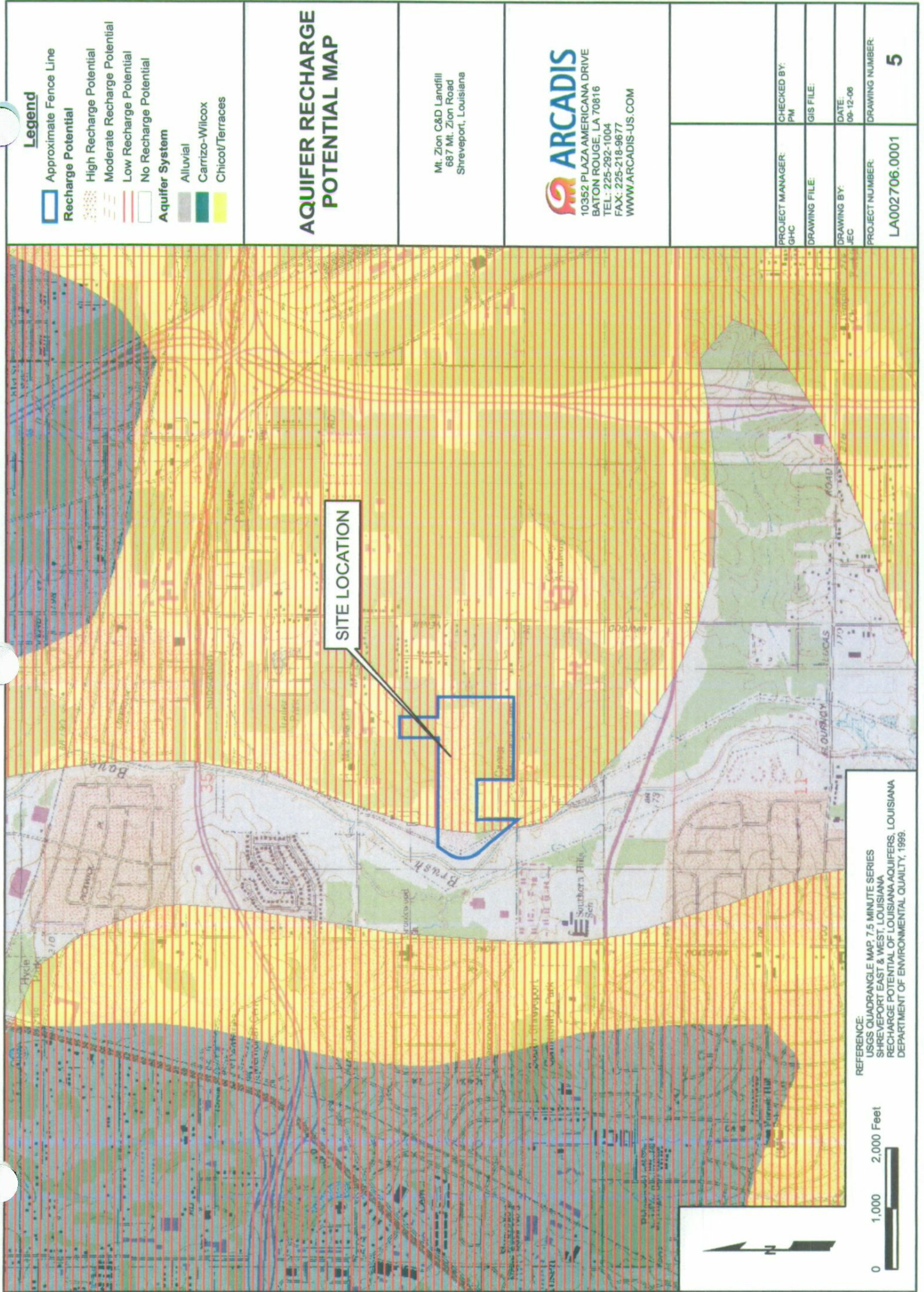
10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004  
FAX: 225-218-9677  
WWW.ARCADIS-US.COM

DRAWN BY D. EKINIA	CHECKED P. McILWAIN	PROJECT MANAGER GHC	DEPARTMENT MANAGER GHC
DATE 1/05/07	TASK/PHASE NUMBER 0001		









**Legend**

- Approximate Fence Line
- Recharge Potential
- High Recharge Potential
- Moderate Recharge Potential
- Low Recharge Potential
- No Recharge Potential
- Aquifer System
- Alluvial
- Carizzo-Wilcox
- Chicot/Terraces

**AQUIFER RECHARGE  
POTENTIAL MAP**

Mt. Zion C&D Landfill  
687 Mt. Zion Road  
Shreveport, Louisiana

**ARCADIS**  
10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004  
FAX: 225-218-9677  
WWW.ARCADIS-US.COM

PROJECT MANAGER: GHC	CHECKED BY: PM
DRAWING FILE:	GIS FILE:
DRAWING BY: JEC	DATE: 09-12-06
PROJECT NUMBER: LA002706.0001	DRAWING NUMBER: 5

REFERENCE:  
USGS QUADRANGLE MAP, 7.5 MINUTE SERIES  
SHREVEPORT EAST & WEST, LOUISIANA  
RECHARGE POTENTIAL OF LOUISIANA AQUIFERS, LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY, 1999.

0 1,000 2,000 Feet

ARCADIS

**Appendix A**

Legal Proofs

# The Times

## PROOF OF PUBLICATION

### Public Notice

Of

Intent to Submit  
Permit Application

Mt. Zion Road  
C & D Site

687 Mount Zion Road,  
Shreveport, Caddo  
Parish, Louisiana

Notice is hereby given that Mt. Zion C & D, LLC does intend to submit to the Department of Environmental Quality, Office of Environmental Services, Waste Permits Division, an application for a permit to operate a construction/demolition debris and woodwaste facility in Caddo Parish, Range 12W, Township 16N, Section 2, which is located off Mt. Zion Road approximately 1/2 mile from Linwood in Shreveport, Louisiana.

Comments concerning the facility may be filed with the secretary of the Louisiana Department of Environmental Quality at the following address:

Louisiana Department of Environmental Quality  
Office of Environmental Services  
Waste Permits Division  
Post Office Box 4313  
Baton Rouge, Louisiana 70821-4313

The Times:  
May 10, 2007

STATE OF LOUISIANA

PARISH OF CADDO

Before me, the undersigned authority, personally came and appeared

Altheas Critton

personally known to me,

Who being duly sworn, deposes and says that she is the Assistant to the Classified Advertising Manager of The Times, and that the attached Advertisement entitled:

Public Notice Of Intent to Submit Permit Application  
Mt. Zion Road C & D Site.

687 Mount Zion Road, Shreveport, Caddo Parish, Louisiana

As per copy of advertisement hereto annexed, was published in  
The Times on the following dates to wit:

May 10, 2007

(Signed)

Altheas Critton

Sworn to and subscribed before me this 10<sup>th</sup> day of May, 2007

Diana W. Barber

DIANA W. BARBER, NOTARY PUBLIC # 60491  
CADDO PARISH, LOUISIANA  
MY COMMISSION IS FOR LIFE

(Notary)





# CAPITAL CITY PRESS

Publisher of  
THE ADVOCATE

## PROOF OF PUBLICATION

The hereto attached notice was published in THE ADVOCATE, a daily newspaper of general circulation published in Baton Rouge, Louisiana, and the official Journal of the State of Louisiana, the City of Baton Rouge, and the Parish of East Baton Rouge, in the following issues:

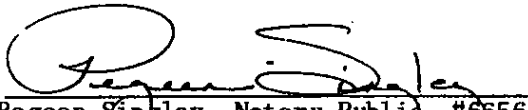
05/11/07



Susan A. Bush, Public Notices Clerk

Sworn and subscribed before me by the person whose signature appears above:

May 11, 2007



Pegeen Singley, Notary Public, #66565  
My Commission Expires: Indefinite  
Baton Rouge, Louisiana

### Public Notice

Of

### Intent to Submit Permit Application

Mt. Zion Road C & D Site

687 Mount Zion Road, Shreveport, Caddo Parish, Louisiana

Notice is hereby given that Mt. Zion C & D LLC does intend to submit to the Department of Environmental Quality, Office of Environmental Services, Waste Permits Division, an application for a permit to operate a construction/demolition debris and woodwaste facility in Caddo Parish, Range 12W, Township 16N, Section 2, which is located off Mt. Zion Road approximately 0.5 mile from Linwood Avenue in Shreveport, Louisiana.

Comments concerning the facility may be filed with the secretary of the Louisiana Department of Environmental Quality at the following address:

Louisiana Department of Environmental Quality

Office of Environmental Services

Waste Permits Division

Post Office Box 4313

Baton Rouge, Louisiana 70821-4313

3624140-may 11-11

ARCADIS G&M INC

3624140

BERVA NOONE

10352 PLAZA AMERICANA DR

BATON ROUGE

LA 70816

# The Times

## PROOF OF PUBLICATION

PUBLIC NOTICE  
OF  
Intent To Submit  
Permit Application

Mt. Zion Road  
C & D Site

687 Mt. Zion Road,  
Shreveport, Caddo  
Parish, Louisiana

Notice is hereby given  
that Mt. Zion C & D,  
LLC does intend to  
submit to the Depart-  
ment of Environmental  
Quality, Office of Envi-  
ronmental Services,  
Permits Division, an  
application for a per-  
mit to operate a  
construction/demolition  
debris and  
woodwaste facility in  
Caddo Parish, Range  
12W, Township 16N,  
Section 2, which is lo-  
cated off Mt. Zion  
Road approximately  
0.5 miles from Linwood  
Avenue in Shreveport,  
Louisiana.

Comments concerning  
the facility may be  
filed with the secretary  
of the Louisiana De-  
partment of Environ-  
mental Quality at the  
following address:

Louisiana Department  
of Environmental  
Quality Office of  
Environmental  
Services  
Permits Division  
Post Office Box 4313  
Baton Rouge,  
Louisiana 70821-4313

The Times  
January 27, 2007

STATE OF LOUISIANA

PARISH OF CADDO

Before me, the undersigned authority, personally came and appeared

Altheas Critton

personally known to me:

Who being duly sworn, deposes and says that she is the Assistant to the  
Classified Advertising Manager of The Times, and that the attached  
Advertisement entitled:

PUBLIC NOTICE OF Intent To Submit Permit Application  
Mt. Zion Road C & D Site

As per copy of advertisement hereto annexed, was published in  
The Times on the following dates to wit:

January 27, 2007

(Signed)

*Altheas Critton*

Sworn to and subscribed before me this 27<sup>th</sup> day of April, 2007

*Diana W. Barber*

DIANA W. BARBER, NOTARY PUBLIC # 604171  
CADDO PARISH, LOUISIANA  
MY COMMISSION IS FOR LIFE

(Notary)



UNITED STATES OF AMERICA  
**State of Louisiana**  
**Al Ater**

SECRETARY OF STATE

*As Secretary of State, of the State of Louisiana, I do hereby Certify that*  
a copy of the Articles of Organization and Initial Report of

MT. ZION C & D, L.L.C.

Domiciled at SHREVEPORT, LOUISIANA,

Was filed and recorded in this Office on August 24, 2005,

And all fees having been paid as required by law, the  
limited liability company is authorized to transact business  
in this State, subject to the restrictions imposed by law,  
including the provisions of R.S. Title 12, Chapter 22.

Gary Logan  
Caddo Parish Clerk of Court  
**1995721**  
08/23/2005 02:48 PM

*In testimony whereof, I have hereunto set*  
*my hand and caused the Seal of my Office*  
*to be affixed at the City of Baton Rouge on,*  
August 24, 2005

*Al Ater*  
ABA 36005962K

*Secretary of State*





## Minutes of a Meeting of the Managing Members of Mt. Zion C&D, LLC


A meeting of the Managing Members of Mt. Zion C&D, LLC was held on the 27<sup>th</sup> day of August, 2007, for the purpose of approving George Cramer of Arcadis, and engineering firm located in Baton Rouge, LA, as designated signatory to Mt. Zion C&D, LLC's solid waste permit application to the Louisiana Department of Environmental Quality.

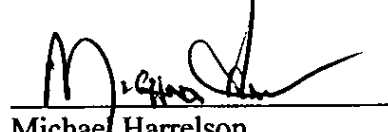
Present at this meeting were the two Managing Members:

- \* E-1 of Shreveport, LLC, represented by its Managing Member, David Strong
- \* Harrelson & Associates, LLC, represented by its Managing Member, Michael Harrelson

Therefore, 100% of the ownership of Mt Zion C&D, LLC was represented at this meeting.

A vote was taken and Mr. Cramer of Arcadis was unanimously elected to sign all documents related to the solid waste permit for Mt. Zion C&D, LLC.

  
David Strong  
E-1 of Shreveport, LLC

  
Michael Harrelson  
Harrelson & Associates, LLC

ARCADIS

**Appendix B**

Zoning Classification



**METROPOLITAN  
PLANNING COMMISSION**  
**Shreveport / Caddo Parish**

505 Travis Street  
P.O. Box 31109  
Shreveport, LA 71130  
Tel (318) 673-6480  
Fax (318) 673-6475

November 11, 2008

George H. Cramer, II, P. G.  
Associate Vice President/Principal Hydrogeologist  
ARCADIS  
10352 Plaza Americana Drive  
Baton Rouge, LA 70816

Dear Mr. Cramer:

**SUBJECT: 687 MT. ZION ROAD (MT. ZION LANDFILL)**

Your letter directed to Mr. Charles Kirkland dated October 30, 2008, has been forwarded to me for response. After a thorough review of our files, we concluded that the attached letter from 1992 indicating that Grace Construction Dirt Pit attained a non-conforming status, regarding zoning for a dirt pit, is accurate. Further review revealed that on September 17, 2007, the Type 3 Landfill at this location was granted a non-conforming status.

Based on the above information, the entire site has now achieved a non-conforming status and can continue to operate as it was on the September 17, 2007 date. If any expansion of these uses should occur, the site would be in violation of the Zoning Ordinance of the City of Shreveport.

Hope that this information satisfactorily addresses your concerns.

Sincerely,

Alan Clarke  
Zoning Administrator

AC/das

cc: Charles Kirkland, MPC Executive Director



**METROPOLITAN  
PLANNING COMMISSION**

**Shreveport / Caddo Parish**

1234 Texas  
P.O. Box 31109  
Shreveport, LA 71130  
Tel (318) 673-6480  
Fax (318) 673-6475

August 17, 1992

Milton L. Williams  
Councilman-District D  
P. O. Box 5817  
Shreveport, La. 71105

**SUBJECT: GRACE CONSTRUCTION'S DIRT PIT**

Dear Councilman Williams:

Per our conversation of August 14, 1992, concerning the above subject, I explained that the dirt pit in question had been in operation for 3 to 4 years and had attained non-conforming status, which means that they have a right to operate and this right remains in force unless they shut down business operations for one (1) year or more.

After speaking with Ms. Elizabeth Tuggle of 448 Kennie Rd., I informed her of the above and that I would be turning the matter over to the City Engineering Department. I turned the matter over to Mr. John May, City Engineer.

I asked Mr. May to inspect the dirt pit to see if there was anything they could find and to also contact Ms. Tuggle which he did. Mr. May went to the dirt pit and video taped its operations at which time he spoke with other residents of Kennie Road and assured them that he had found no violations.

After exhausting all efforts within City Hall, we then contacted the state's D.E. Q. Office and found that they had been monitoring this pit since it began operation.

I spoke with Ms. Tuggle again and informed her of this and gave her names of persons and telephone numbers she could call at D.E. Q. to confirm information that I had given her.

This matter, after all of the above research, was turned over to the City Attorney's Office to see if we could legally do anything. We were advised not to persue any actions since this was a non-conforming operation and they had a right to continue. We sent the video tape to the Assistant City Attorney, Ms. Terri Scott and are awaiting further directions from her office.

Sincerely,

*Charlie W. Allum*

Charlie W. Allum  
ZONING ADMINISTRATOR

CWA/gcb

xc: Ms. Elizabeth Tuggle  
Terri Scott, Assistant City Attorney  
Charles Kirkland, MPC Executive Director  
Judy Battle, Assistant Director  
Arthur Thompson, Clerk of Council

*John M. May, Engineer*

# GRACE CONSTRUCTION COMPANY

4000 BENTON ROAD - P. O. DRAWER 6217  
BOSSIER CITY, LA 71171  
PHONE (318) 746-3411  
August 7, 1989

01239191

STATE OF LOUISIANA

PARISH OF CADDO

FILED & RECORDED  
CADDO PARISH, LA.

AUG 7 9 18 AM '89

DEPUTY CLERK & RECORDER

As owner of the following described property,

A TRACT OF LAND totaling 68.480  
acres located in the N<sub>1</sub> of Sect.2,  
T16N, R14W, Caddo Parish, Louisiana.  
See attached plat as prepared by  
Mr. John M. Webb, Registered Professional  
Land Surveyor, Reg. No. 4605, NTB, Inc.,  
Shreveport, Louisiana.

Certain materials including tree limbs, stumps, branches,  
and broken concrete in small quantities have been hauled  
to, dumped and covered with dirt on the listed property.

GRACE CONSTRUCTION COMPANY

*James B. Thomas*  
James B. Thomas  
Vice President

ARCADIS

**Appendix C**

Letter Concerning Traffic Flow



## CITY OF SHREVEPORT

P.O. BOX 31109 SHREVEPORT, LA 71130  
web site: [www.ci.shreveport.la.us](http://www.ci.shreveport.la.us)

January 7, 2007

ARCADIS G&M, Inc  
ATTN: Mr. George H. Cramer, II  
10352 Plaza Americana Drive  
Baton Rouge, LA 70816

Dear Mr. Cramer:

This is in response to your letter received January 3<sup>rd</sup>, 2007. You requested that we review your site for comment in your update to the Louisiana Department of Environmental Quality (LDEQ).

The projected 30 vehicle trips per day on the routes allowed to trucks in the vicinity are minimal to the overall traffic volumes in the area. Therefore, the continued operation of this site will have no significant impact on the normal flow of traffic in the area. Since this is an existing operation and there is no indication of expansion, its continued operation will have no additional negative impact on future traffic in the area. Should this facility enlarge its operation or increase its level of delivery in the future, a separate evaluation on the impact will be needed.

We hope that this has adequately answered your questions. If we can be of further service or if you need additional information, please let us know.

Sincerely,

Michael Erlund, P.E.  
City Traffic Engineer

ME:fc





ARCADIS

**Appendix D**

Aerial Photograph





Legend


- Site Boundary
- One Mile Radius

SITE AERIAL PHOTOGRAPHY

Mr. Don C. L. Smith  
10101 N. Dixie Road  
Birmingham, Alabama

**ARCADIS**  
10101 PLAZA AMERICA DRIVE  
BIRMINGHAM, AL 35242  
TEL: 205-296-1000  
FAX: 205-296-1001  
WWW.ARCADIS-USA.COM

PROJECT MANAGER	CHECKED BY
DATE	DATE
DESIGNED BY	DATE
DATE	DATE
PROJECT NUMBER	DATE
LAD02706.0001	1



0 200 400 Feet

REFERENCE:  
AERIAL PHOTOGRAPHY FROM ESRI ONLINE  
GIS TO PRIME WORLD IMAGERY, DATE NOT KNOWN



ARCADIS

**Appendix E**

Agency Letters



**State of Louisiana**

KATHLEEN BABINEAUX BLANCO  
GOVERNOR

DEPARTMENT OF WILDLIFE & FISHERIES  
POST OFFICE BOX 98000  
BATON ROUGE, LA 70898-9000  
(225) 765-2800

BRYANT O. HAMMETT, JR.  
SECRETARY

**Date** January 24, 2007

**Name** George H. Cramer II

**Company** ARCADIS G&M, Inc.

**Street Address** 10352 Plaza Americana Drive

**City, State, Zip** Baton Rouge, LA 70816

**Project** Solid Waste Permit Renewal Mt. Zion Road Disposal Site Shreveport, LA

**Invoice Number** 07012402

Personnel of the Habitat Section of the Fur and Refuge Division have reviewed the preliminary data for the captioned project. After careful review of our database, no impacts to rare, threatened, or endangered species or critical habitats are anticipated for the proposed project. No state or federal parks, wildlife refuges, scenic streams, or wildlife management areas are known at the specified site within Louisiana's boundaries.

The Louisiana Natural Heritage Program (LNHP) has compiled data on rare, endangered, or otherwise significant plant and animal species, plant communities, and other natural features throughout the state of Louisiana. Heritage reports summarize the existing information known at the time of the request regarding the location in question. The quantity and quality of data collected by the LNHP are dependent on the research and observations of many individuals. In most cases, this information is not the result of comprehensive or site-specific field surveys; many natural areas in Louisiana have not been surveyed. This report does not address the occurrence of wetlands at the site in question. Heritage reports should not be considered final statements on the biological elements or areas being considered, nor should they be substituted for on-site surveys required for environmental assessments. LNHP requires that this office be acknowledged in all reports as the source of all data provided here. If at any time Heritage tracked species are encountered within the project area, please contact the LNHP Data Manager at 225-765-2643. If you have any questions, or need additional information, please call 225-765-2357.

Sincerely,

*Nicole Lamy for*  
Gary Lester, Coordinator  
Natural Heritage Program



Infrastructure, environment, facilities

FILE COPY

CERTIFIED MAIL 7006 0810 0006 6496 6140  
RETURN RECEIPT REQUESTED

Ms. Pam Breaux  
State Historic Preservation Officer  
Louisiana Department of Culture, Recreation, and Tourism  
Post Office Box 44247  
Baton Rouge, Louisiana 70804-4247

Subject:  
Solid Waste Permit Renewal  
Mt. Zion Road Disposal Site  
Shreveport, Louisiana

Dear Ms. Breaux:

The Louisiana Department of Environmental Quality (LDEQ) has requested that the solid waste permit application for the Mt. Zion Road Construction/Demolition Landfill, which is currently being processed by LDEQ, be updated. In order to complete this updated application, Mt. Zion C&D, LLC, must submit to LDEQ a letter from the Louisiana Department of Culture, Recreation, and Tourism indicating that there are no known archaeological sites or historical structures located within 1,000 feet of the permit site.

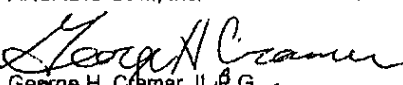
The Mt. Zion site is a wood waste and construction/demolition landfill. It has been concluded that the activity at the site will not have any adverse impact on cultural or historic resources within the area of permit renewal. A site topographic map (Attachment A) has been included for your reference.

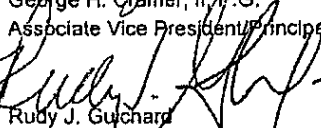
In 1994, a request was made to your office regarding this site and a letter was issued indicating the site file data were reviewed. No known archaeological sites or historical structures were identified. Please see Attachment B for a copy of the previous letter.

We request that your office provide any additional information available and a letter of concurrence regarding the area within a 1,000-foot radius of the site. The letter should be sent to the attention of Mr. George H. Cramer, II, at the above address. If you have any questions, please contact one of the undersigned at (225) 292-1004.

Sincerely,

ARCADIS G&M, Inc.

  
George H. Cramer, II, P.G.  
Associate Vice President/Principal Hydrogeologist

  
Rudy J. Guichard  
Vice President/Area Manager

Imagine the result

ARCADIS G&M, Inc.  
10352 Plaza Americana Drive  
Baton Rouge  
Louisiana 70818  
Tel 225 292 1004  
Fax 225 216 9677  
www.arcadis-us.com

Date: 4-28-07

No known archaeological sites or historic properties will be affected by this undertaking. This effect determination could change should new information come to our attention.

Pam Breaux  
State Historic Preservation Officer

ENVIRONMENTAL

Date:  
28 December 2006

Contact:  
George Cramer, P.G.

Extension:  
228

Email:  
gcramer@arcadis-us.com

Our ref:  
LA002706.0001.00001  
Harrelson/2706.1/CJG/egg

**DEPARTMENT OF THE ARMY**

VICKSBURG DISTRICT, CORPS OF ENGINEERS

4155 CLAY STREET

VICKSBURG, MISSISSIPPI 39183-3438

REPLY TO  
ATTENTION OF:

January 30, 2007

Operations Division

SUBJECT: Jurisdictional Determination - Mt. Zion Road  
Construction/Demolition Landfill Site, Caddo Parish, Louisiana

Mr. George H. Cramer, II  
ARCADIS G&M, Incorporated  
10352 Plaza Americana Drive  
Baton Rouge, Louisiana 70816

Dear Mr. Cramer:

This is in response to your letter requesting a wetland determination for the existing landfill site located in section 2, T16N-R14W, Caddo Parish, Louisiana.

Based upon the information provided, it appears there are jurisdictional waters of the United States, including wetlands, located on the property subject to regulation pursuant to Section 404 of the Clean Water Act (enclosure 1). Any work involving the discharge of dredged or fill material into jurisdictional waters of the United States will require a Department of the Army Section 404 permit prior to beginning work. Please note that this jurisdictional determination is preliminary and should be used for planning purposes only. A final determination will be made upon your submission of a completed application with project plans. For your information, I have enclosed a copy of an appeals form for this preliminary determination (enclosure 2).

For your convenience, I am enclosing a Department of the Army permit application package with instructions (enclosure 3). Your client's application for any proposed work within the project area should be submitted at least 120 days in advance of the proposed starting date. To expedite the evaluation process, please refer to Identification No. MVK-2007-100 when submitting the application.

-2-

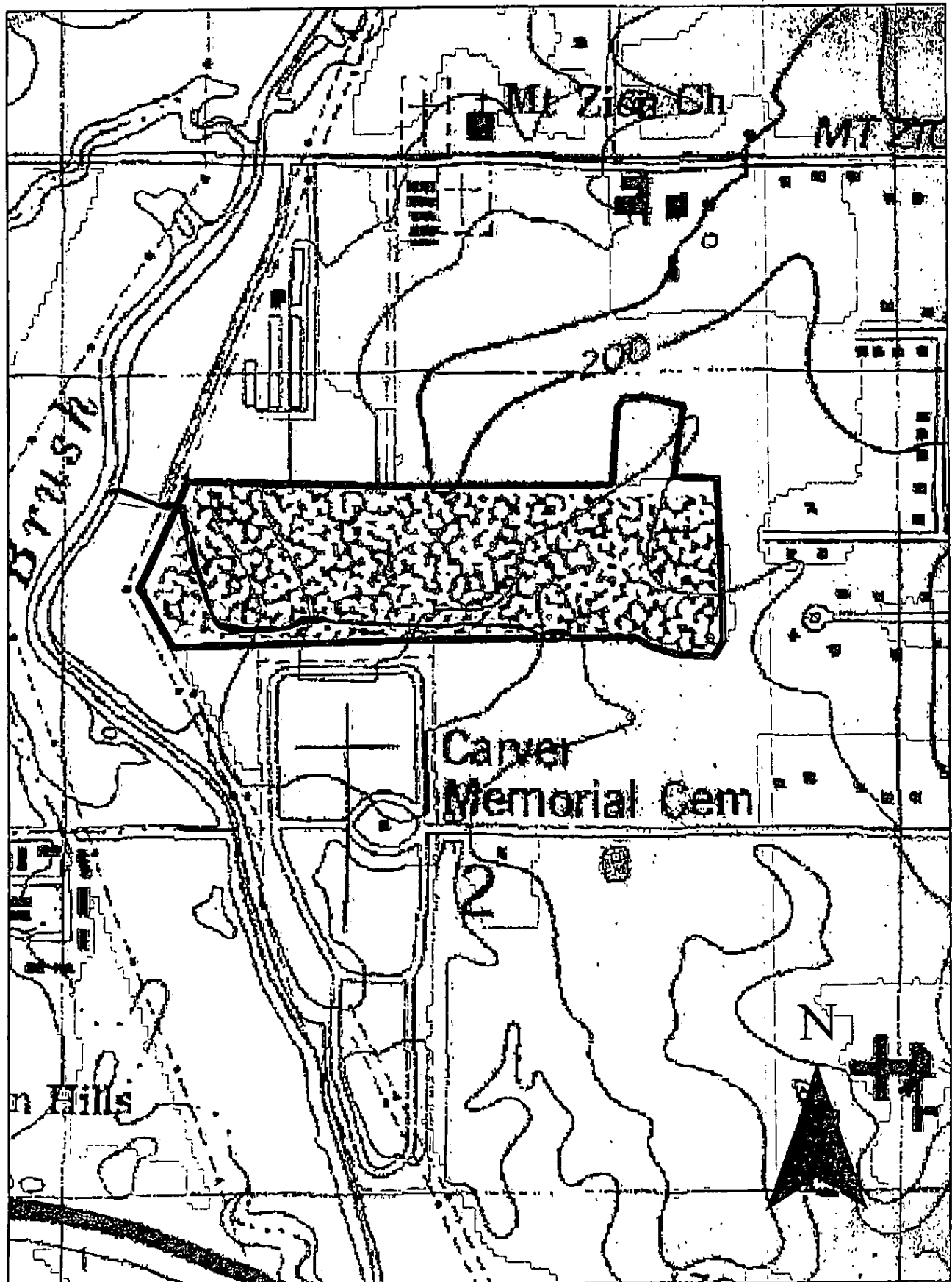
If you have any questions, please contact Mr. Charles R. Allred, Jr., telephone (601) 631-5546, fax (601) 631-5459 or e-mail address: [regulatory@mvk02.usace.army.mil](mailto:regulatory@mvk02.usace.army.mil).

Sincerely,



David Lofton  
Acting Chief, Enforcement Section  
Regulatory Branch

Enclosures





## NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

Applicant: Mt. Zion C&D, LLC	File Number: 2007-100	Date: January 30, 2007
Attached is:		See Section Below
<input type="checkbox"/>	INITIAL PROFFERED PERMIT (Standard Permit or Letter of Permission)	A
<input type="checkbox"/>	PROFFERED PERMIT (Standard Permit or Letter of Permission)	B
<input type="checkbox"/>	PERMIT DENIAL	C
<input type="checkbox"/>	APPROVED JURISDICTIONAL DETERMINATION	D
<input checked="" type="checkbox"/>	PRELIMINARY JURISDICTIONAL DETERMINATION	E

**SECTION I -** The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at <http://usace.army.mil/inet/functions/cw/cecwo/reg> or Corps regulations at 33 CFR Part 331.

**A: INITIAL PROFFERED PERMIT:** You may accept or object to the permit.

- **ACCEPT:** If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations (JD) associated with the permit.
- **OBJECT:** If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.

**B: PROFFERED PERMIT:** You may accept or appeal the permit.

- **ACCEPT:** If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- **APPEAL:** If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

**C: PERMIT DENIAL:** You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

**D: APPROVED JURISDICTIONAL DETERMINATION:** You may accept or appeal the approved JD or provide new information.

- **ACCEPT:** You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.
- **APPEAL:** If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

**E: PRELIMINARY JURISDICTIONAL DETERMINATION:** You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

**SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT**

**REASONS FOR APPEAL OR OBJECTIONS:** (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)

**ADDITIONAL INFORMATION:** The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.

**POINT OF CONTACT FOR QUESTIONS OR INFORMATION:**

If you have questions regarding this decision and/or the appeal process you may contact:

Charles R. Allred, Jr.  
U.S. Army Corps of Engineers  
Regulatory Branch  
4155 Clay Street  
Vicksburg, MS 39183-3435  
(601) 631-5546

If you only have questions regarding the appeal process you may also contact:

Division Engineer  
Attn: Appeals Review Officer  
Mississippi Valley Division  
Post Office Box 80  
Vicksburg, MS 39181-0080  
(601)634-5820

**RIGHT OF ENTRY:** Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day notice of any site investigation, and will have the opportunity to participate in all site investigations.

Date:

Telephone number:

Signature of appellant or agent.



DEPARTMENT OF THE ARMY

VICKSBURG DISTRICT, CORPS OF ENGINEERS  
2101 NORTH FRONTAGE ROAD  
VICKSBURG, MISSISSIPPI 39180-5191

REPLY TO  
ATTENTION OF

July 6, 1994

Operations Division  
Regulatory

SUBJECT: Determination of Permit Requirements

Mr. John W. Storment, P.E., C.I.H.  
ArkLaTex, Environmental Consultants,  
Incorporated  
Post Office Box 17867  
Shreveport, Louisiana 71138

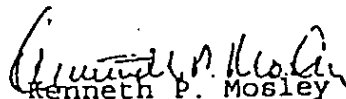
Dear Mr. Storment:

I refer to your letter concerning proposed Type III solid waste landfill located in section 2, T16N-R14W, Caddo Parish, Louisiana. Based upon the information provided, it appears that a Department of the Army Section 10/404 permit will not be required for the proposed site, since the location is not considered a jurisdictional wetland or other waters of the United States.

This determination of permit requirements is applicable for a period not to exceed 5 years from the date of this letter unless superseded by law or regulation. If the proposed work is not completed by this time, you should contact this office for a reevaluation of permit requirements and reference the number CBLMK-OD-PS-941008610-TJC when submitting the information. This determination of Department of the Army regulatory requirements does not convey any property rights, either in real estate or material or any exclusive privileges, and does not authorize any injury to property or invasion of rights or local laws or regulations, or obviate the requirement to obtain State or local assent required by law for the activity discussed herein.

Thank you for advising us of your plans. If we may be of any further assistance in this matter, please contact Mr. Timothy J. Caldwell, telephone (601) 631-5080 or telefax (601) 631-5459.

Sincerely,

  
Kenneth P. Mosley

Chief, Enforcement Section  
Regulatory Branch

Copy Furnished:

U.S. Environmental Protection Agency  
Wetlands Protection Section (6E-F)  
1445 Ross Avenue  
Dallas, Texas 75203-2733



# SHREVEPORT FIRE DEPARTMENT

263 N. Common Street  
Shreveport, Louisiana 71101  
(318) 673-6650 • FAX: (318) 673-6656

**Kelvin J. Cochran, Fire Chief**



September 06, 2007

Mr. George Cramer  
Arcadis G&M, Inc.  
10352 Plaza Americana Drive  
Baton Rouge, La. 70816

Dear Mr. Cramer:

In response to your request dated July 23, 2007, this letter is to confirm that the Shreveport Fire Department, City of Shreveport Louisiana, is the sole provider for the Emergency Medical Services within the city limits of Shreveport including treatment and transport of emergency patients.


It has been determined that 687 Mt. Zion Road does fall within the city limits of Shreveport and all fire/ems related responses will be made to this address by the Shreveport Fire Department.

The Shreveport Fire Department is a Class 1 rated fire department and meets the requirements of NFPA Section 473 of the Life Safety Code. Also, the Shreveport Fire Department is capable of responding to a hazardous material incident in accordance with the definitions of 29 CFR 1910.120(a)(3):

**1910.120(a)(3)**

***Emergency response or responding to emergencies*** means a response effort by employees from outside the immediate release area or by other designated responders (i.e., mutual aid groups, local fire departments, etc.) to an occurrence which results, or is likely to result, in an uncontrolled release of a hazardous substance.

If you should need any additional information, please feel free to call my office at 318-673-6720

  
Nathan Tabor  
Assistant Chief of EMS  
Shreveport Fire Department



## SHREVEPORT FIRE DEPARTMENT

263 N. Common Street  
Shreveport, Louisiana 71101  
(318) 673-6650 • FAX: (318) 673-6656

Kelvin J. Cochran, Fire Chief



RECEIVED

SEP 21 2006

ARCADIS Geraghty & Miller

September 14, 2006

Fire Administration  
263 N. Common Street  
Shreveport, LA 71101  
(318) 673-6650

Deputy Fire Chief  
263 N. Common Street  
Shreveport, LA 71101  
(318) 673-6658

Assistant Chief  
263 N. Common Street  
Shreveport, LA 71101  
(318) 673-6662

Communications  
1144 Texas Avenue  
Shreveport, LA 71101  
(318) 675-2200  
Fax (318) 675-2206

EMS  
263 N. Common Street  
Shreveport, LA 71101  
(318) 673-6720  
Fax (318) 673-6727

Maintenance  
6300 Kennedy  
Shreveport, LA 71109  
(318) 673-6730  
Fax (318) 673-6735

Prevention  
505 Travis Street, Suite 510  
Shreveport, LA 71101  
(318) 673-6740  
Fax (318) 673-6744

Training  
6440 Greenwood Road  
Shreveport, LA 71119  
(318) 673-6766  
Fax (318) 673-6769

Arcadis G&M, Inc  
10352 Plaza Americana Drive  
Baton Rouge, LA 70816

Subject: Certification to response Requirements  
Mt. Zion Road Disposal site  
Shreveport, LA

Dear Mr. Cramer:

This letter is in response to your request for confirmation of Professional Competence of Responders to hazardous materials incidents. The Shreveport Fire Department has the training, personnel and equipment to meet the response requirements outlined in the National Fire Protection Association's Section 472.

I hope this letter is adequate for your needs. If you have any further questions or concerns with response capabilities of the Shreveport Fire Department do not hesitate to contact me.

Sincerely,

Barry Lewis  
District Chief



JAMES K. ELROD  
President  
CORPORATE OFFICES  
2600 Greenwood Road  
Shreveport, LA 71103  
(318) 212-4785

WILLIS-KNIGHTON  
MEDICAL CENTER  
Shreveport

WILLIS-KNIGHTON  
SOUTH  
Shreveport

WK BOSSIER  
HEALTH CENTER  
Bossier City

WK PIERREMONT  
HEALTH CENTER  
Shreveport

WILLIS-KNIGHTON  
CANCER CENTER  
Shreveport

WILLIS-KNIGHTON  
HEART HOSPITAL  
Shreveport

WK PROGRESSIVE  
CARE CENTER  
Shreveport

WK CLAIBORNE  
REGIONAL HEALTH  
CENTER  
Homer

WORK KARE LOCATIONS  
Medical Center  
South  
Bossier  
Pierremont

FITNESS & WELLNESS  
LOCATIONS  
Medical Center  
South  
Bossier  
Pierremont  
Allendale/Pierre Avenue  
Claiborne

PROJECT  
NEIGHBORHEALTH  
NEIGHBORHOOD  
LOCATIONS  
Shreveport, Louisiana  
Martin Luther King  
Allendale  
Cedar Grove  
Plain Dealing, Louisiana  
Bradley, Arkansas

WEB SITE  
www.wkhs.com

September 21, 2007

Arcadis U.S., Inc.  
10352 Plaza Americana Drive  
Baton Rouge, LA 70818

Re: Mt. Zion Road Construction Demolition Landfill  
687 Mt. Zion Road  
Shreveport, LA

To Whom It May Concern:

This is to verify that Willis Knighton Health System operates a full service Emergency Department at both the Willis Knighton South campus, located at 2510 Bert Kouns and at Willis Knighton Pierremont, located at 8001 Youree Drive in Shreveport, Louisiana. Both of the previously mentioned EDs have the ability to treat victims contaminated with hazardous materials. The above referenced site is located almost equal distance from the two facilities. The first line of treatment should be calling EMS (911) as they have units and personnel available to begin decontamination at the scene.

Willis Knighton is happy to assist you with this process to the best of our abilities. Please feel free to contact me at 318-212-4706 if I can be of any further assistance in this matter.

Sincerely,

Susan Cash, RN  
Director, Emergency Services  
Willis Knighton Health System

RECEIVED

SEP 24 2007

ARCADIS Geraghty & Miller

ARCADIS

## Appendix F

Geotechnical Investigation

GEOTECHNICAL INVESTIGATION  
FOR  
A CLASS III CONSTRUCTION/DEMOLITION DEBRIS FACILITY  
MT. ZION FACILITY  
SHREVEPORT, LOUISIANA

GENERAL:

This study was authorized by Grace Construction, Inc. to Mr. Bobby Raines of ALTEC Environmental Consultants, Inc. of Shreveport, Louisiana.

The scope of this study was to explore the subsurface conditions of a proposed construction site for the purpose of identifying soil strata and characteristics.

FIELD OPERATIONS:

The subsurface exploration at the site consisted of four 15-foot excavated areas with a track hoe. The excavated areas were visually inspected and analyzed by a geologist. Soil descriptions of each excavated area are attached.

SITE AND SOIL CONDITIONS:

The site is currently being used as a Type III Construction Demolition Debris disposal facility. The soil conditions described in the driller's boring logs (attached) indicate there are no clays of "low permeability" at the base of the excavated locations. The soil conditions at the site will require a layer of impermeable soil at the base of each cell.

Groundwater was not encountered in any of the excavated locations.

SUMMARY:

The sandy silt and loose tan sand nature of the soil conditions at the base of the excavated areas developed in July of 1994 provide evidence that a layer of soil with low permeability is not present. Grace Construction, Inc. proposes a 6" clay liner in 5-acre cells at the base of each cell.

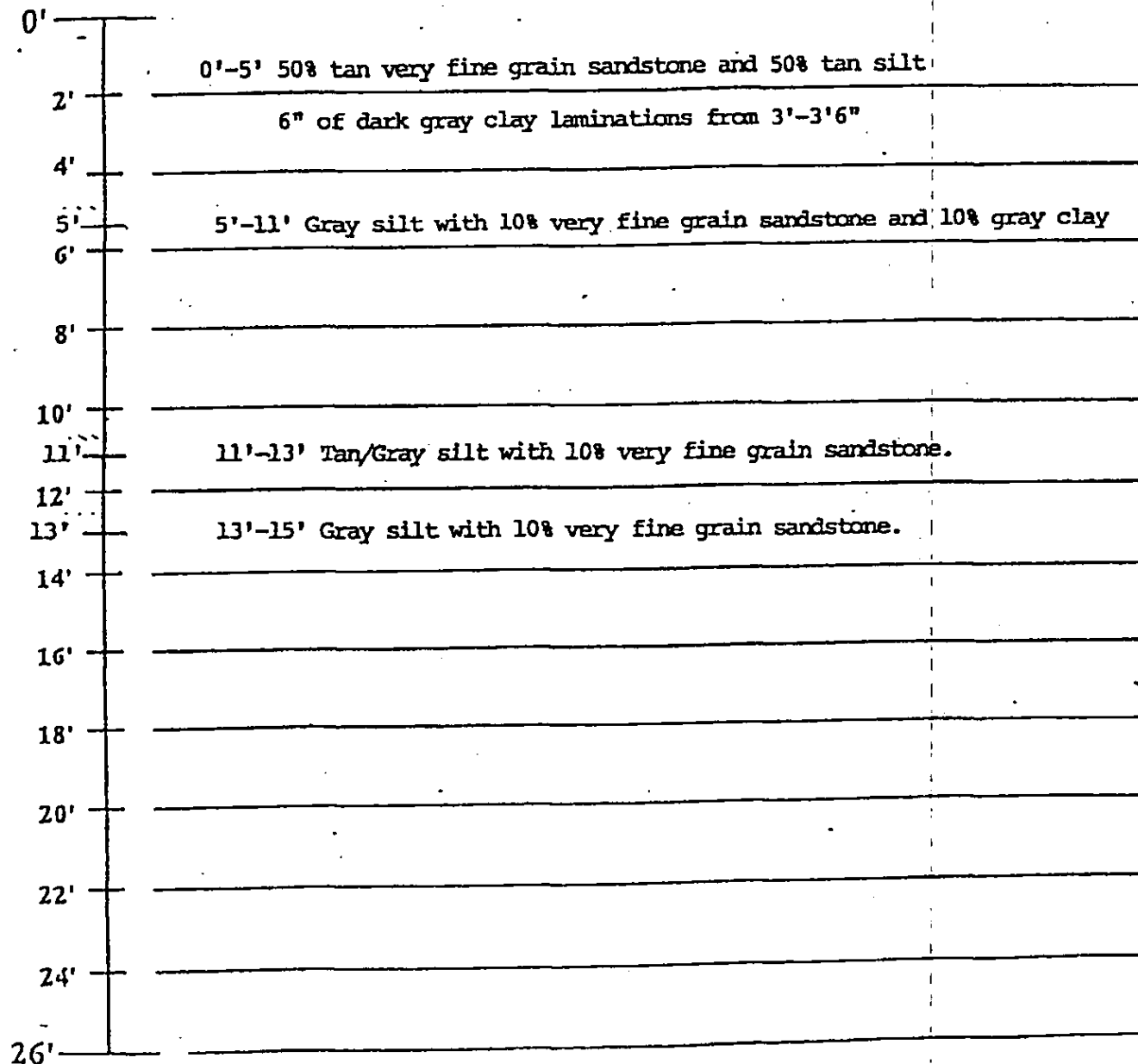


# SAMPLE LOG FOR DRILLER'S BORING

DATE: 7/20/94 EMW-Mt. Zion BORING NUMBER: BH-1

SAMPLING METHOD: Visual Inspection From Excavation GEOLOGIST: Bobby Raines

\* WATER TABLE  $\nabla$  CORE DESCRIPTION



\* DENOTES WATER-SATURATED SAMPLE

BOREHOLE DEPTH: 15'

FIELD OBSERVATIONS: Borehole located on west side of facility.

C:1

# SAMPLE LOG FOR DRILLER'S BORING

DATE: 7/20/94 BMW-Mt. Zion BORING NUMBER: BH-2

SAMPLING METHOD: Visual Inspection GEOLOGIST: Bobby Raines  
From Excavation

\* WATER TABLE ▽

## CORE DESCRIPTION

0'	
2'	0'-4' light brown silty clay (70% clay)
4'	some gray silty sandy clay
6'	4'-10' Same as 10'-13'
8'	
10'	10'-13' Light gray silty sand with some organic laminations and reddish/brown silty sandy laminations.
12'	
13'	13'-15' Light gray silty very fine grain sandstone with
14'	some dark brown/red silty sand laminations -
16'	very fine grained sandstones.
18'	60% sandstones 30% silt 10% clay
20'	
22'	
24'	
26'	

\* DENOTES WATER-SATURATED SAMPLE

BOREHOLE DEPTH: 15'

FIELD OBSERVATIONS: Wellbore located on North side of facility

# SAMPLE LOG FOR DRILLER'S BORING

DATE: 7/21/94 BMW-Mt. Zion

BORING NUMBER: BH-3

SAMPLING METHOD: Visual Inspection  
From Excavation

GEOLOGIST: Bobby Raines

\* WATERTABLE  $\nabla$

## CORE DESCRIPTION

0'	
2'	0'-5' Brown silt with some gray clay laminations.
4'	
5'	5'-10' Gray and brown laminated silty and sandy clay with
6'	with numerous laminations indicating changing
8'	sequences of deposition.
10'	10'-11.5' Brown clay with gray and reddish brown laminations
12'	less than 10% silt and very fine grain sand, rapidly changing
14'	sequences of deposition, laminations 2" thick
16'	11.5'-14' Brown silty very fine grain sandstone with some associated
18'	feldspar, tightly compacted
20'	14'-15' Gray silty sandy clay with some brown silty sandy clay
22'	laminations, tightly compacted, some organics associated.
24'	
26'	

\* DENOTES WATER-SATURATED SAMPLE

BOREHOLE DEPTH: 15'

FIELD OBSERVATIONS: Located on East side of facility.

## SAMPLE LOG FOR DRILLER'S BORING

DATE: 7/21/94 FW-Mt. Zion

BORING NUMBER: BH-4

SAMPLING METHOD: Visual Inspection  
From Excavation

GEOLOGIST: Bobby Raines

\* WATER TABLE  $\nabla$

### CORE DESCRIPTION

0'	
2'	0'-5' Tan to gray silty sandstone
4'	
5'	5'-10' Gray silty very fine grain sandstone, some minor clay laminations.
6'	
8'	
10'	10'-13' Brown reddish tan and gray silty sandy clay with 4" iron ore streak from 11'-11'4".
12'	
13'	13'-15' Gray silty very fine grain sandstone with some gray clay laminations. Tightly compacted.
14'	
16'	
18'	
20'	
22'	
24'	
26'	

\* DENOTES WATER-SATURATED SAMPLE  
BOREHOLE DEPTH: 15'

FIELD OBSERVATIONS: Located on south line of facility



LOG OF BORING		
PROJECT: 050714 CLIENT:		BORING NO: B-3 LOCATION: SAKS, LA
Date: 5-31-05	Type: Auger	Ground Elevation:
Depth, Feet	Symbol	Legend:
		■ Sample      X Penetration      ▼ Water
Description of Stratum		
0		BR SACK w/ 2000, ASPHALT
1		BR SA CL w/ LOW. + ASPHALT
2		BR SA CL w/ COAR.
3		ALT. LAYERS GR SA + SA CL
4		GR SA
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		GR SA
16		
17		
18		
19		
20		GR SA
21		
22		
23		
24		
25		GR SA
26		
27		
28		
29		
30		B.H. 25'
31		HW @ 6'
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
50		

## LOG OF BORING

PROJECT: 050714  
CLIENT:BORING NO: B-4  
LOCATION: S. 1st St.

Date: 5/1/05

Type: Aug

Ground Elevation:

Depth, Feet	Symbol	Sample	Legend:	Description of Stratum
			■ Sample      X Penetration      ▼ Water	
				BR + TAN S: CL w/ conchoidal
				BR CL SM w/ conchoidal
5				BR CL SA w/ conchoidal
				CRSACL w/ ORSANICS
10				CRSACL
15				CRSA
20				CRSA
25				CRSACL
30				B.W. 2.5'
35				H <sub>2</sub> O @ 8'
40				
45				
50				

LOG OF BORING			BORING NO: <i>B-2</i>	
PROJECT: <i>050714</i>			LOCATION: <i>S.P. 21, LA</i>	
CLIENT:			Ground Elevation:	
Date: <i>5-31-05</i>			Type: <i>Auger</i>	
Depth, Feet	Symbol	Sample	Legend:	
			■ Sample	X Penetration
				▼ Water
Description of Stratum				
0			BR S: CL	
1			BR S: CL TO BR CL	
2			BR + GR CL SA	
3			BR + GR CL SA	
4			BR + GR CL SA	
5			BR + GR CL SA	
6			BR + GR CL SA	
7			BR + GR CL SA	
8			BR + GR CL SA	
9			BR + GR CL SA	
10			BR + GR CL SA	
11			BR + GR CL SA	
12			BR + GR CL SA	
13			BR + GR CL SA	
14			BR + GR CL SA	
15			BR + GR CL SA	
16			BR + GR CL SA	
17			BR + GR CL SA	
18			BR + GR CL SA	
19			BR + GR CL SA	
20			BR + GR CL SA	
21			BR + GR CL SA	
22			BR + GR CL SA	
23			BR + GR CL SA	
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25			BR + GR CL SA	
26			BR + GR CL SA	
27			BR + GR CL SA	
28			BR + GR CL SA	
29			BR + GR CL SA	
30			BR + GR CL SA	
31			BR + GR CL SA	
32			BR + GR CL SA	
33			BR + GR CL SA	
34			BR + GR CL SA	
35			BR + GR CL SA	
36			BR + GR CL SA	
37			BR + GR CL SA	
38			BR + GR CL SA	
39			BR + GR CL SA	
40			BR + GR CL SA	
41			BR + GR CL SA	
42			BR + GR CL SA	
43			BR + GR CL SA	
44			BR + GR CL SA	
45			BR + GR CL SA	
46			BR + GR CL SA	
47			BR + GR CL SA	
48			BR + GR CL SA	
49			BR + GR CL SA	
50			BR + GR CL SA	

B.N. 25.1  
NO H<sub>2</sub>O



## LOG OF BORING

PROJECT: 050714  
CLIENT:BORING NO: B-5  
LOCATION: S. 1015, 41

Date: 5-31-06

Type: Auger

Ground Elevation:

Depth, Feet	Symbol	Sample	Legend:	X Penetration	▼ Water
			■ Sample		
Description of Stratum					
			BR SAG. SACL		
			BR + GR SA		
5			BR + GR SA		
			GR CL SA		
10			Laminated GR SACL		
15			GR CL SA		
20			GR CL SA		
25			GR SA		
30			B.H. 25'		
			H <sub>2</sub> O @ 22½'		
35					
40					
45					
50					

SUBURBAN ACRES- THIRD FILING

**Grace Construction Co.**  
**Hyway 80 East**  
**Bossier City, LA 71111**

September 25, 2007

Michael Harrelson  
318-286-6882

"Sometime in the fall of 1998, Grace Construction was contracted to construct the Home Depot near the intersection of Bert Kouns and I-49. At the beginning of that construction the dirt contractor, Chanler Bros., was to remove many yards of fat clay (10 to the minus 7 and greater).

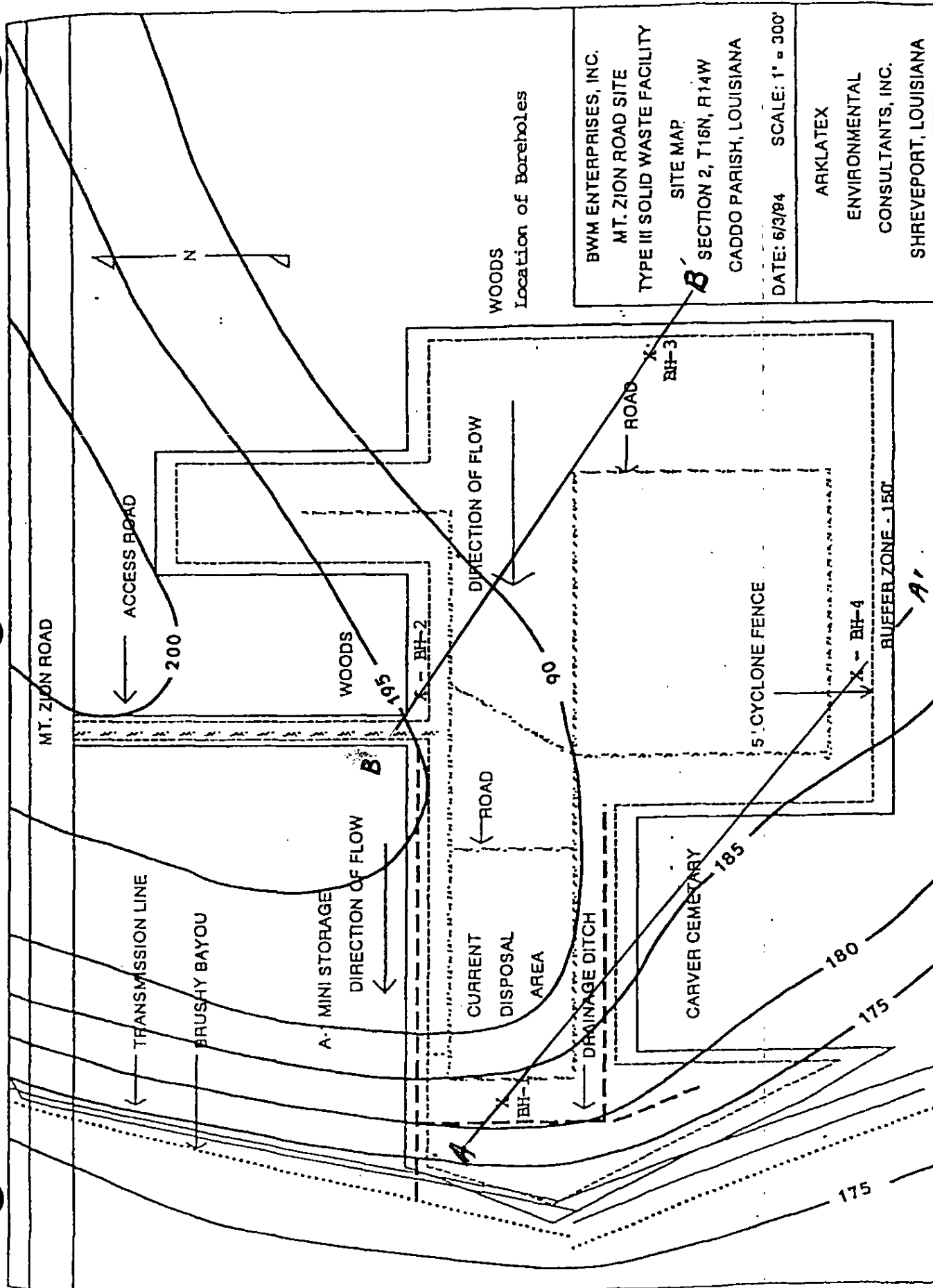
Grace contracted Chanler to bring and dispose of that clay at the Mt. Zion landfill for the purpose of lining the landfill. There was so much clay, that it had to be daily dozed into place, or there would have not been enough room to store it.

Therefore Grace put a man and machine on site to place the clay. In three months time, the clay was in place on the entire site at a thickness of 1 foot +. The LDEQ inspector at that time was notified by phone by Chris Hickman that work had been completed. That was the end of the matter."

Respectfully,



Ben Thomas  
Owner  
Grace Construction Co.



BWM ENTERPRISES, INC.  
MT. ZION ROAD SITE  
TYPE III SOLID WASTE FACILITY

SITE MAP

SECTION 2, T16N, R14W  
CADDO PARISH, LOUISIANA

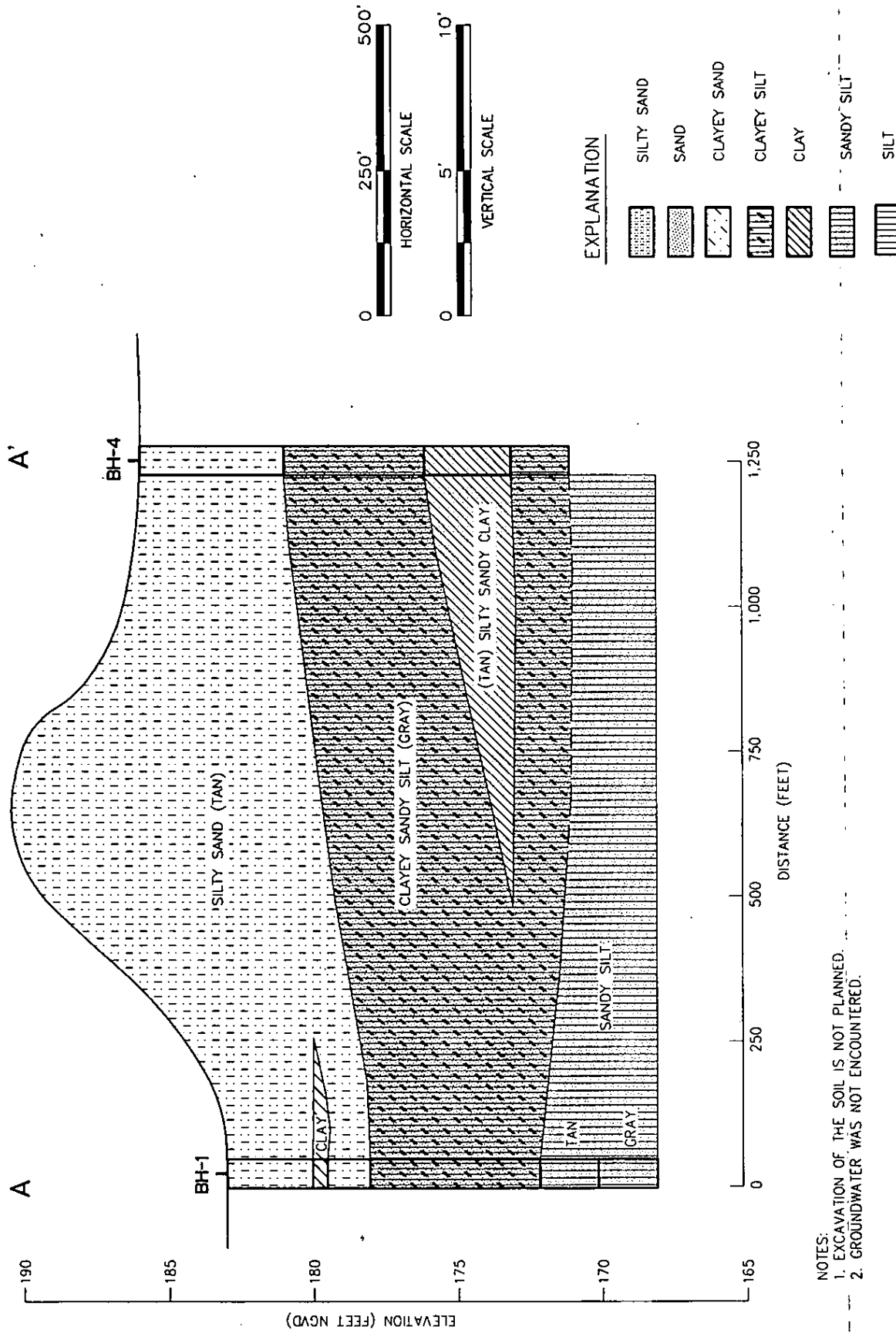
DATE: 6/3/94 SCALE: 1" = 300'

ARKLATEX

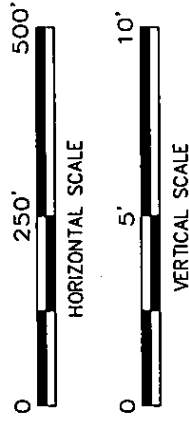
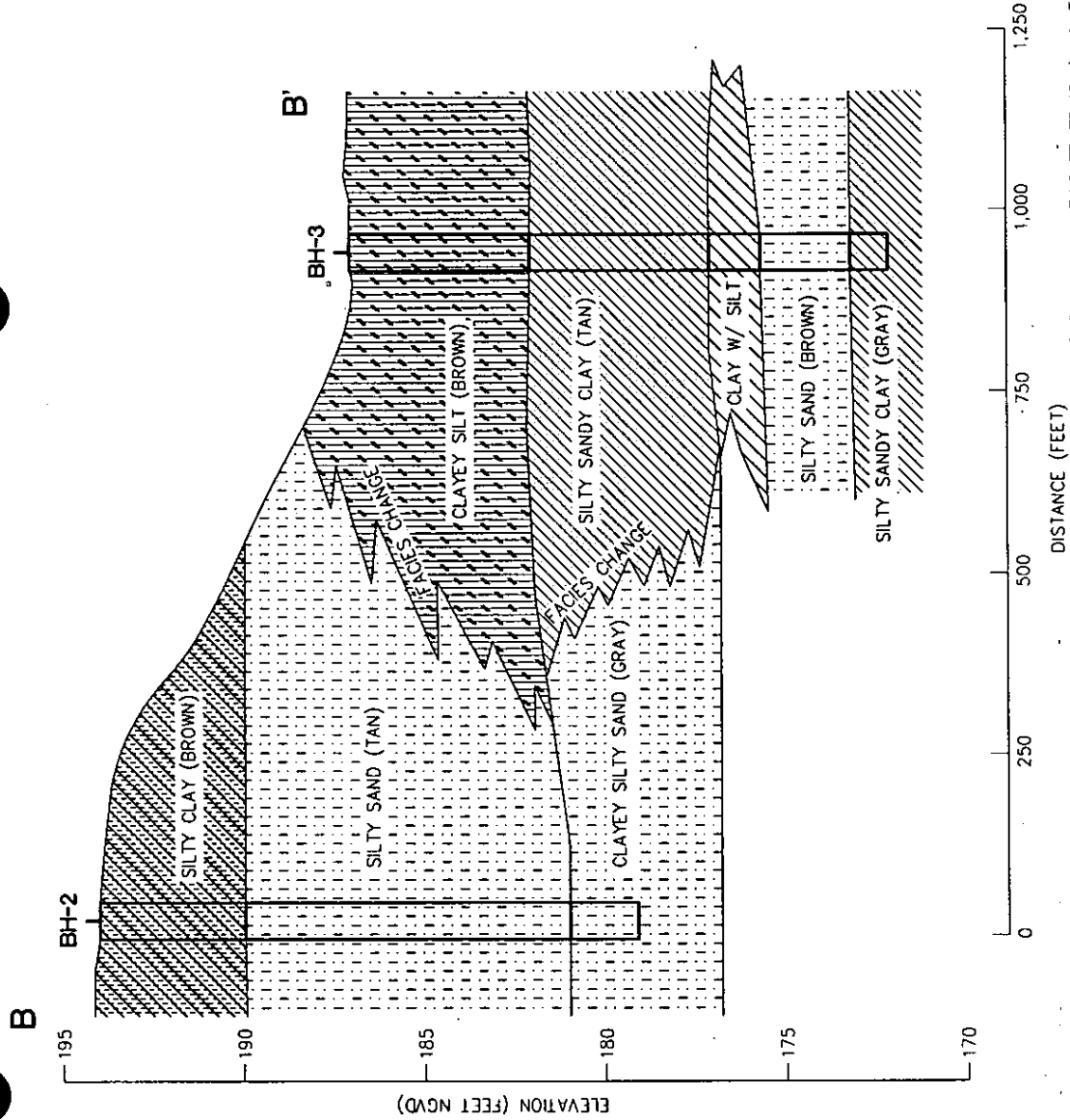
ENVIRONMENTAL

CONSULTANTS, INC.

SHREVEPORT, LOUISIANA



<b>ARCADIS</b> 10352 PLAZA AMERICANA DRIVE BATON ROUGE, LA 70816 TEL: 225-292-1004 FAX: 225-218-9677 WWW.ARCADIS-US.COM		<b>CROSS SECTION A-A'</b> Horrellson Materials		PROJECT NUMBER LA002706.0001
DRAWN BY S. MEN	CHECKED GHC	PROJECT MANAGER GHC	DEPARTMENT MANAGER GHC	DRAWING NUMBER 1
DATE 2007	TASK/PHASE NUMBER 0001	© 2005 ARCADIS CAN, INC.		



EXPLANATION

- SILTY SAND
- SAND
- CLAYEY SAND
- CLAYEY SILT
- CLAY
- SILTY SILT
- SILTY SAND
- SILTY

- NOTES:
1. EXCAVATION OF THE SOIL IS NOT PLANNED.
  2. GROUNDWATER WAS NOT ENCOUNTERED.

<p>10352 PLAZA AMERICANA DRIVE BATON ROUGE, LA 70816 TEL: 225-292-1004 FAX: 225-218-9677 WWW.ARCADIS-US.COM</p>		<p><b>CROSS SECTION B-B'</b></p> <p>Horrelson Materials</p>	<p>PROJECT NUMBER</p> <p>LA002706.0001</p>
		<p>DRAWING NUMBER</p> <p>2</p>	
<p>DRAWN BY</p> <p>S. MEN</p>	<p>CHECKED</p> <p>GHC</p>	<p>PROJECT MANAGER</p> <p>GHC</p>	<p>DEPARTMENT MANAGER</p> <p>GHC</p>
<p>DATE</p> <p>2007</p>	<p>TASK/PHASE NUMBER</p> <p>0001</p>		



**ARCADIS**  
10352 Plaza Americana Drive  
Baton Rouge, LA 70816

# SAMPLE / CORE LOG

Spring/Well: B-1

Project No.: HMM-Mt. Zion/LA002706.0001.00001

Page 1 of 2

Site Location: Shreveport, Louisiana

Drilling  
Started: 4/2/08 0818

Drilling  
Completed: 4/2/08 1012

Land-Surface Elev.: NA Surveyed: NA Estimated:      Datum: NA

Drilling Fluid: None Drilling Method Used: Hollow Stem

Drilling Contractor: PSI

Driller: Mike

Helper: Casey

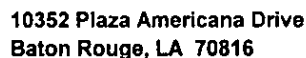
Prepared By: G. Cook

Hammer  
Weight: 120

Hammer  
Drop (inches): 30

	Fill		Silty Clay		Silt		Sandy Silt		Silty Sand		Shelby Tube		Water First Encountered
	Clay		Sandy Clay		Clayey Silt		Sand		Clayey Sand		Split Spoon		Water Level After 10 Minutes

SAMPLE DEPTH (ft)	SAMPLE TYPE	RECOVERY (ft)	SYMBOL	VISUAL DESCRIPTION	USCS (LL/PL/PI)	PP		OVM (wo/F) (ppm)	REMARKS
						H	V		
0				FILL: Fill material, gravel, shell fragments, brown, some silty clay and silt		9			
1		0.5				11			
2				SILTY SAND: Dark, gray-black, some clay and silt		13			Poor Recovery
3		0.5				11			Poor Recovery
4				FILL: Concrete		6			
5		0.5				13			Poor Recovery
6				SILTY CLAY: Dark gray (3-inch layer)		3			
7		0.5				5			
8				FILL: Concrete and wood		43			Poor Recovery
9		0.5		- some sandy clay		14			
10						12			
11						18			Poor Recovery
12						7			
13		0.5		SANDY CLAY: Dark gray, some silt		7			Poor Recovery
14						5			
15									
16									
17									
18				SILTY SAND: Gray-dark gray, very fine grain, wet		3			Poor Recovery
19		0.5				16			
20						23			
21									
22									
23				SILTY SAND: Gray, very fine grain, trace of clay, wet		15			
24						31			
25						42			
						25			
						40			



## Page 2 of 2

**Project No.: HMM-Mt. Zion/LA002706.0001.00001**















**Drilling  
Completed: 4/2/08 1012**

Datum: NA

**Drilling Method Used: Hollow Stem**

**Helper: Casey**

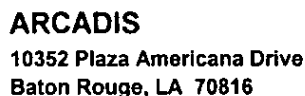
**Hammer**  
**Drop (inches):** 30

 Fill    
  Silty Clay    
  Silt    
  Sandy Silt    
  Silty Sand    
  Shelby Tube    
  Water First Encountered  
 Clay    
  Sandy Clay    
  Clayey Silt    
  Sand    
  Clayey Sand    
  Split Spoon    
  Water Level After 10 Minutes

SAMPLE DEPTH (ft)	SAMPLE TYPE	RECOVERY (ft)	SYMBOL	VISUAL DESCRIPTION	USCS (LL/PL/PI)	PP H V	OVM (wo/F) (ppm)	REMARKS
-------------------------	----------------	------------------	--------	-----------------------	--------------------	-----------	------------------------	---------

[illegible]





## Page 1 of 1

**Drilling Contractor:** PSI **Driller:** Mike **Helper:** Casey

Prepared By: G. Cook	Hammer	Hammer	
	Weight: 120	Drop (inches):	30

Fill   
 Silty Clay   
 Silt   
 Sandy Silt   
 Silty Sand   
 Shelby Tube   
 Water First Encountered  
 Clay   
 Sandy Clay   
 Clayey Silt   
 Sand   
 Clayey Sand   
 Split Spoon   
 Water Level After 10 Minutes

SAMPLE DEPTH (ft)	SAMPLE TYPE	RECOVERY (ft)	SYMBOL	VISUAL DESCRIPTION	USCS (LL/PL/Pi)	PP H V	OVM (wo/F) (ppm)	REMARKS
-------------------------	----------------	------------------	--------	-----------------------	--------------------	-----------	------------------------	---------

Depth (ft)	Soil Description	Soil Type	Notes	Sample
0	Drilled with hollow stem down to 4 ft before sampling.			
1				
2				
3				
4				
5	FILL: (Road bed) Gravel, silty sand, some, clay			No Sample
6				
7				
8				
9	SILTY SAND: Light gray, trace of clay, very fine grain			No Sample
10	- wet			
11				
12				
13				
14	SILTY SAND: Brownish gray, very fine grain, saturated			
15				
16				
17				
18				
19	SILTY SAND: Brownish gray, very fine-fine grain, saturated			
20				
21				
22				
23	SILTY SAND: Brownish gray, very fine-fine grain, saturated			
24				
25	Total Depth 25 ft. Augers keep getting sand locked			



## Page 1 of 2

**Project No.: HMM-Mt. Zion/LA002706.0001.00001**

**Drilling**  
**Started: 4/2/08 1220**

**Drilling Completed: 4/2/08 1358**

Land-Surface Elev.: NA      Surveyed: NA      Estimated:      Datum: NA

**Drilling Fluid:** None **Drilling Method Used:** Hollow Stem

**Drilling Contractor: PSI**















**Driller: Mike**

**Helper: Casey**

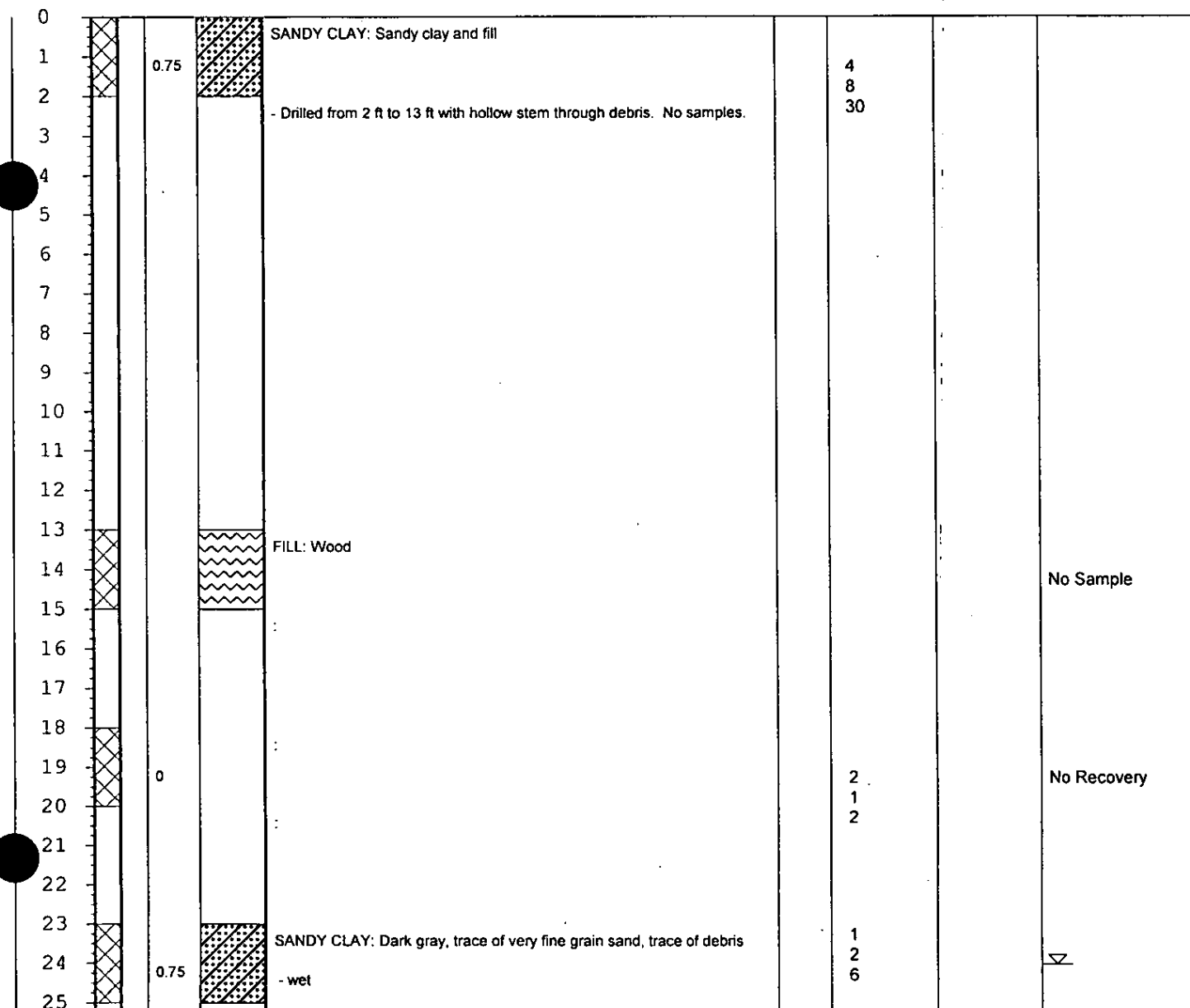
**Prepared By: G. Cook**

**Hammer**  
**Weight: 120**

**Hammer**  
**Drop (inches):** 30

 Fill    
  Silty Clay    
  Silt    
  Sandy Silt    
  Silty Sand    
  Shelby Tube    
  Water First Encountered  
 Clay    
  Sandy Clay    
  Clayey Silt    
  Sand    
  Clayey Sand    
  Split Spoon    
  Water Level After 10 Minutes

SAMPLE DEPTH (ft)	SAMPLE TYPE	RECOVERY (ft)	SYMBOL	VISUAL DESCRIPTION	USCS (LL/PL/PI)	PP		OVM	REMARKS
						H	V	(wo/F) (ppm)	





## Page 2 of 2

**Project No.: HMM-Mt. Zion/LA002706.0001.00001**

**Drilling  
Started: 4/2/08 1220**

**Drilling Completed: 4/2/08 1358**

Land-Surface Elev.: NA      Surveyed: NA      Estimated:      Datum: NA








**Drilling Fluid:** None **Drilling Method Used:** Hollow Stem








**Drilling Contractor: PSI**

**Driller: Mike                      Helper: Casey**

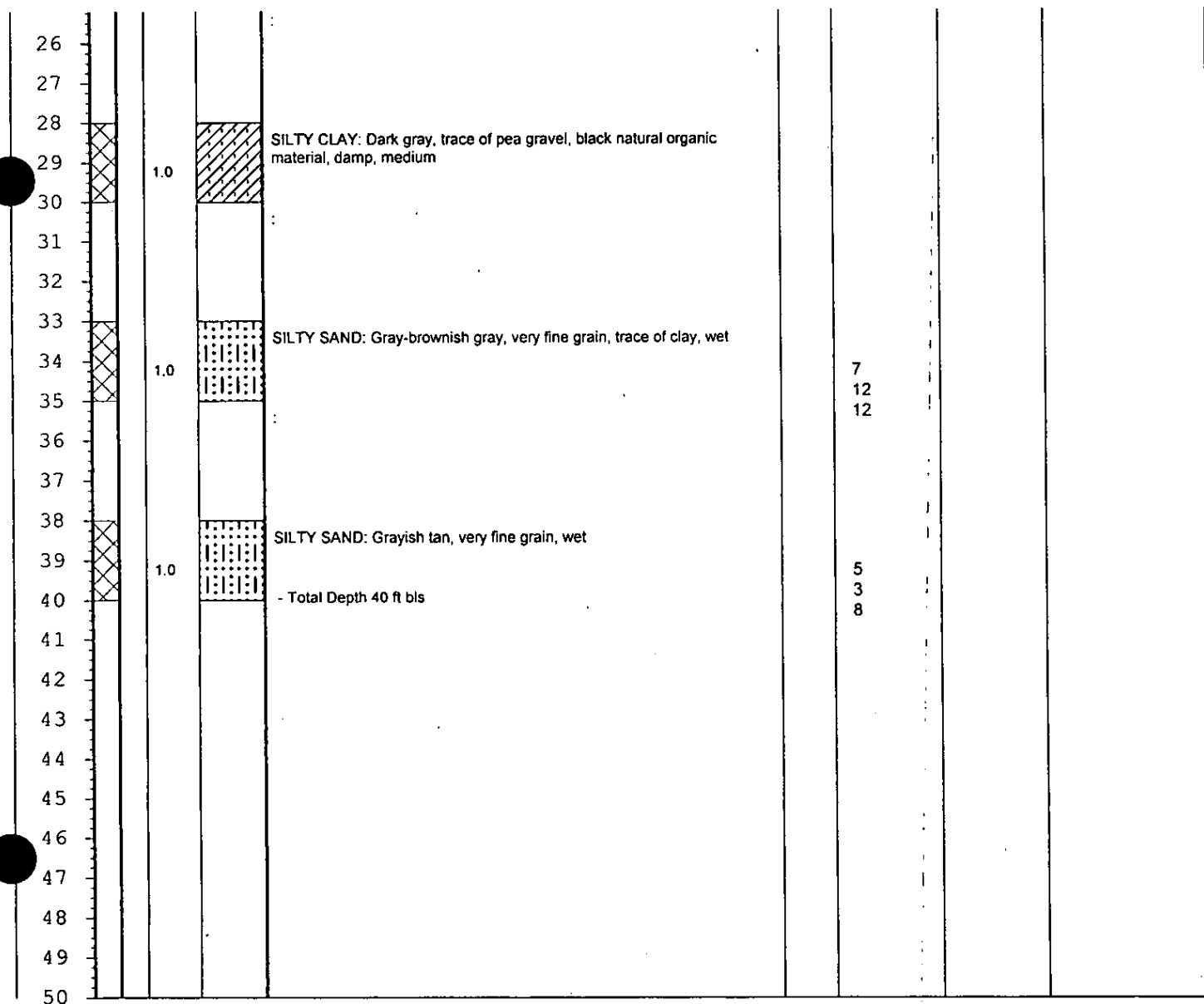
**Prepared By: G. Cook**

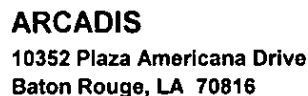
Hammer	Hammer
Weight: 120	Drop (inches): 30

 Fill
  Silty Clay
  Silt
  Sandy Silt
  Silty Sand
  Shelby Tube
  Water First Encountered

 Clay
  Sandy Clay
  Clayey Silt
  Sand
  Clayey Sand
  Split Spoon
  Water Level After 10 Minutes

SAMPLE DEPTH (ft)	SAMPLE TYPE	RECOVERY (ft)	SYMBOL	VISUAL DESCRIPTION	USCS (LL/PI/PI)	PP		OVM (wo/F) (ppm)	REMARKS
						H	V		





## Page 1 of 2

Ring/Well: B-5

**Project No.: HMM-Mt. Zion/LA002706.0001.00001**

**Site Location:** Shreveport, Louisiana

**Drilling  
Started: 4/3/08 0922**

**Drilling Completed: 4/3/08 1030**

**Land-Surface Elev.:** NA      **Surveyed:** NA      **Estimated:** \_\_\_\_\_      **Datum:** NA

**Drilling Fluid:** None **Drilling Method Used:** Hollow Stem

**Drilling Contractor: PSI**















**Driller: Mike**

**Helper: Casey**

**Prepared By: G. Cook**

**Hammer**  
**Weight: 120**

**Hammer**  
**Drop (inches):** 30

 Fill    
  Silty Clay    
  Silt    
  Sandy Silt    
  Silty Sand    
  Shelby Tube    
  Water First Encountered  
 Clay    
  Sandy Clay    
  Clayey Silt    
  Sand    
  Clayey Sand    
  Split Spoon    
  Water Level After 10 Minutes

SAMPLE DEPTH (ft)	SAMPLE TYPE	RECOVERY (ft)	SYMBOL	VISUAL DESCRIPTION	USCS (LL/PL/PI)	PP H V	OVM (wo/F) (ppm)	REMARKS
-------------------------	----------------	------------------	--------	-----------------------	--------------------	-----------	------------------------	---------

0					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					



## Page 2 of 2

Ring/Well: B-5

**Project No.: HMM-Mt. Zion/LA002706.0001.00001**

**Site Location:** Shreveport, Louisiana

**Drilling**  
**Started: 4/3/08 0922**

**Drilling Completed: 4/3/08 1030**

**Land-Surface Elev.:** NA      **Surveyed:** NA      **Estimated:** \_\_\_\_\_      **Datum:** NA

Drilling Fluid: None Drilling Method Used: Hollow Stem

**Drilling Contractor: PSI**








**Driller: Mike**








**Helper: Casey**

**Prepared By: G. Cook**

**Hammer**  
**Weight: 120**

**Hammer**  
**Drop (inches):** 30

 Fill
  Silty Clay
  Silt
  Sandy Silt
  Silty Sand
  Shelby Tube
  Water First Encountered

 Clay
  Sandy Clay
  Clayey Silt
  Sand
  Clayey Sand
  Split Spoon
  Water Level After 10 Minutes

SAMPLE DEPTH (ft)	SAMPLE TYPE	RECOVERY (ft)	SYMBOL	VISUAL DESCRIPTION	USCS (LL/PI/PI)		PP		OVM	REMARKS
					H	V	(wo/F) (ppm)			

26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50

1.5

SILTY SAND: Light gray, very fine-fine grain, wet  
- Total depth 30 ft bls

7  
13  
16



**ARCADIS**  
10352 Plaza Americana Drive  
Baton Rouge, LA 70816

# SAMPLE / CORE LOG

Drilling/Well: B-7

Project No.: HMM-Mt. Zion/LA002706.0001.00001

Page 1 of 2

Site Location: Shreveport, Louisiana

Drilling  
Started: 4/2/08 1435

Drilling  
Completed: 4/2/08 1602

Land-Surface Elev.: NA Surveyed: NA Estimated:        Datum: NA

Drilling Fluid: None Drilling Method Used: Hollow Stem

Drilling Contractor: PSI















Driller: Mike

Helper: Casey

Prepared By: G. Cook

Hammer  
Weight: 120

Hammer  
Drop (inches): 30

 Fill	 Silty Clay	 Silt	 Sandy Silt	 Silty Sand	 Shelby Tube	 Water First Encountered
 Clay	 Sandy Clay	 Clayey Silt	 Sand	 Clayey Sand	 Split Spoon	 Water Level After 10 Minutes

SAMPLE DEPTH (ft)	SAMPLE TYPE	RECOVERY (ft)	SYMBOL	VISUAL DESCRIPTION	USCS (LL/PL/PI)	PP H V	OVM (wo/F) (ppm)	REMARKS
-------------------------	----------------	------------------	--------	-----------------------	--------------------	-----------	------------------------	---------

Drilled to 18 ft with hollow stem through debris. No samples.

FILL: Wood and roof shingles

No Sample

FILL: Wood and roof shingles

No Sample



**ARCADIS**  
10352 Plaza Americana Drive  
Baton Rouge, LA 70816

# SAMPLE / CORE LOG

Page 2 of 2

Drilling/Well: B-7 Project No.: HMM-Mt. Zion/LA002706.0001.00001

Site Location: Shreveport, Louisiana Drilling Started: 4/2/08 1435 Drilling Completed: 4/2/08 1602

Land-Surface Elev.: NA Surveyed: NA Estimated:      Datum: NA

Drilling Fluid: None Drilling Method Used: Hollow Stem

Drilling Contractor: PSI Driller: Mike Helper: Casey

Prepared By: G. Cook Hammer Weight: 120 Hammer Drop (inches): 30

	Fill		Silty Clay		Silt		Sandy Silt		Silty Sand		Shelby Tube		Water First Encountered
	Clay		Sandy Clay		Clayey Silt		Sand		Clayey Sand		Split Spoon		Water Level After 10 Minutes

SAMPLE DEPTH (ft)	SAMPLE TYPE	RECOVERY (ft)	SYMBOL	VISUAL DESCRIPTION	USCS (LL/PL/I)	PP H V	OVM (wo/F) (ppm)	REMARKS
26								
27								
28								
29		1.75		SANDY CLAY: Blueish gray-brownish gray, ferrous staining and nodules, black natural organic material, dry stiff				
30								
31								
32								
33								
34		2.0		CLAYEY SAND: Very fine-fine grain, tan, ferrous staining and nodules, slight compact, damp				
35								
36								
37								
38								
39		2.0		CLAYEY SAND: Very fine-fine grain, tan, ferrous staining and nodules, damp				
40				- Total Depth 40 ft bls		21		
41						26		
42						32		
43								
44								
45								
46								
47								
48								
49								
50								

**MT. ZION ROAD C & D SITE  
D-017-2819 / OU-0155  
CADDO PARISH, LOUISIANA**

## **SLOPE STABILITY ANALYSIS**

**Prepared for:**

**MT. ZION C & D, LLC**

**Prepared by:**

**ARCADIS U.S., Inc.**



## **Slope Stability**

There is evidence to suggest past episodes of surficial or mass soil movement on the property. The existing natural slope surfaces are generally well vegetated by a dense growth of natural brush. The existing slopes are up to 20 feet in vertical height and generally flatter than 4 to 1 (H:V). Based upon plans provided to ARCADIS, the proposed slopes will not exceed 20 feet in vertical height and will be no steeper than 4:1 (H:V).

## **Gross Stability**

Stability analyses were performed along Cross Section B-B' analyzing the stability of the site for static conditions. Based upon research of available records and the division of Mines and Geology an internal angle of friction of 15 degrees and cohesion of 600 pounds per square foot were used for our purposes.

Due to the fairly flat slopes and the cohesive nature of the soils encountered, the stability analysis for slopes used was the analysis as presented in NAVFACs 7.1, Figure 2, which provided a factor of safety of 2.33, which is greater than 1.5.

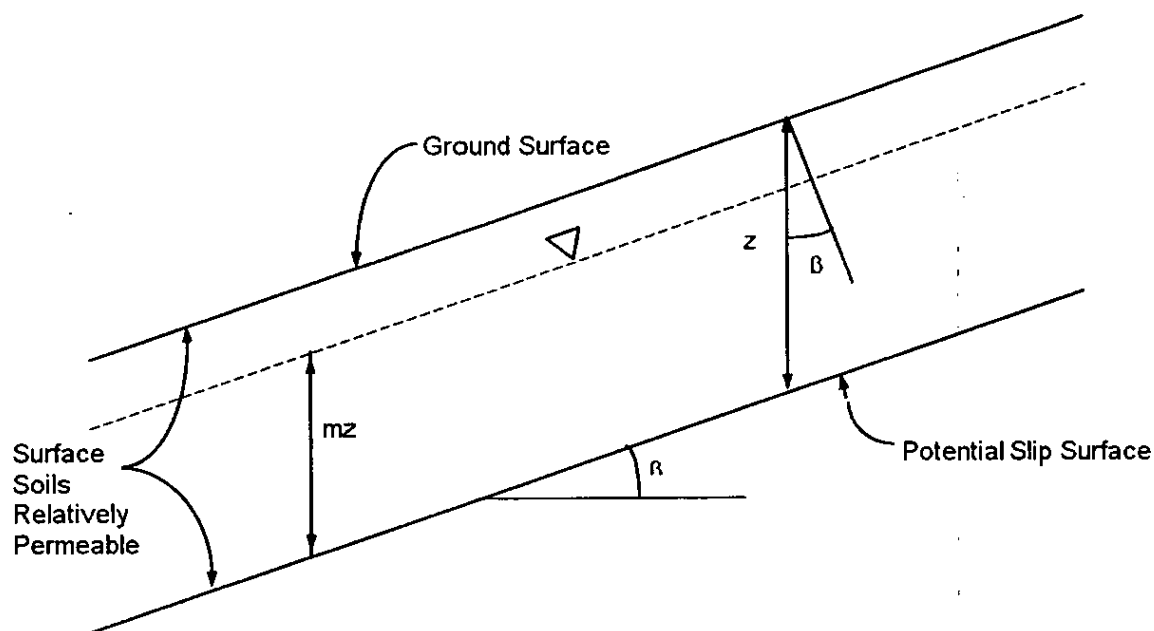
For the purpose of analysis, the geotechnical program SLOPE/W was also employed to check our assumptions and analysis. This also provided results greater than 1.5.

The slope angles and cross sections used are the most critical for the slopes analyzed. Therefore, all other slopes of flatter gradient of lesser heights or more favorable geologic conditions are considered stable. Based upon our analysis, the site's slopes exceed the minimum factor of safety of 1.5. Based upon our calculations, it is reasonable to assume the proposed slopes are grossly stable.

## **Surficial Stability**

We have performed an analysis of the surficial stability of the proposed slopes. The analysis assumes the following conditions: A uniform planar slope; uniform soil density and shearing strength, and uniform seepage parallel to the slope. The validity of this analysis is determined in part by how closely the assumptions model the existing field conditions. The attached calculations indicate a surficial factor of safety of 1.9 for a 2 to 1 (H:V) slope. Based upon the attached surficial stability calculations, the slopes exceed the minimum requirements of a factor of safety of 1.5.

# **SURFICIAL SLOPE STABILITY**



F.S. = Static Factor of Safety

$\gamma$  = Unit Weight of Soil  
 $w$  = Unit Weight of Water

$c$  = Cohesion of Soil  
 $\phi$  = Effective Angle of Internal Friction

$z$  = Vertical Depth of Slip Surface  
 $mz$  = Vertical Height of Temporary Water

$\beta$  = Surface Above Slip Surface  
 $\beta$  = Slope Angle

= 120 pcf  
 = 62.4 pcf  
 = 300 psf  
 = 19 degree

= 4  
 = 1  
 = 26.5 degrees

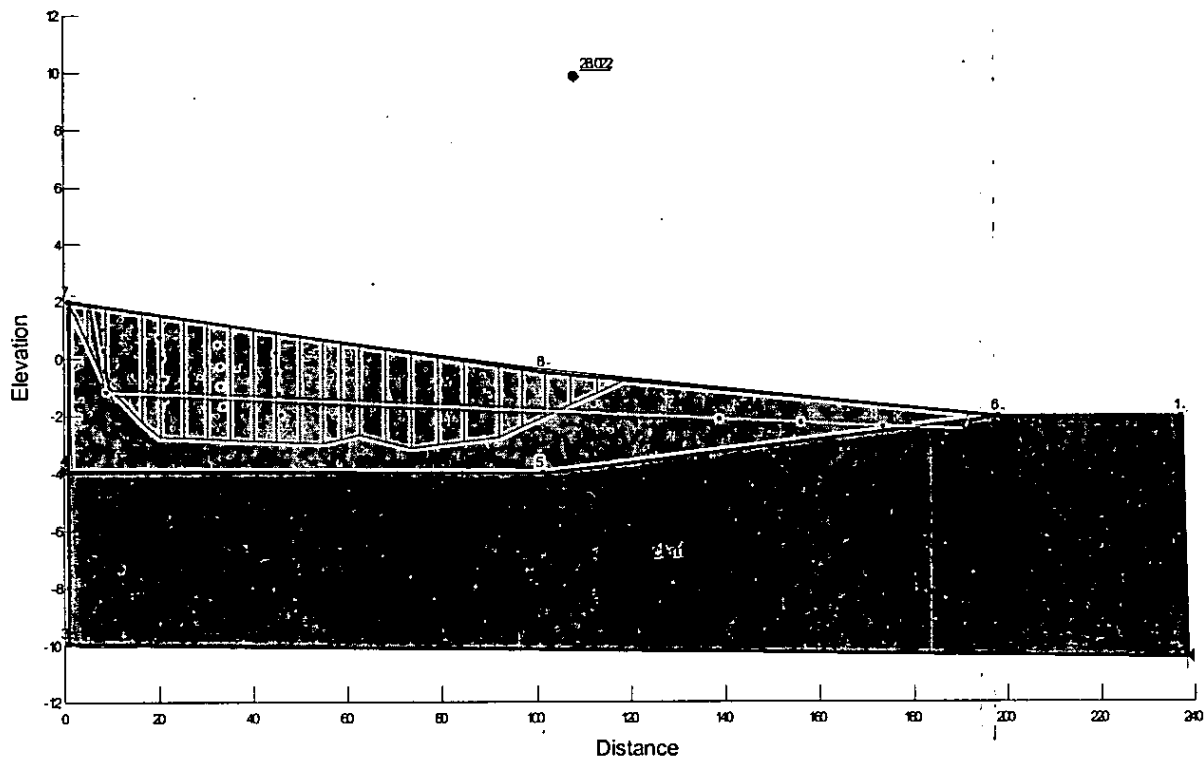
$$F.S. = \frac{c + z(\gamma - mw) \cos^2 \beta \tan \phi}{\gamma z \sin \beta}$$

$$F.S. = 1.90$$

## Cross Sections

### Stability Results Slope/ W

Sample of over 30 sections used



Approximately Four to Slope  
Based upon Cross Section B-B"

## Project Settings

Length(L) Units: feet  
Time(t) Units: Seconds  
Force(F) Units: lbf  
Pressure(p) Units: psf  
Strength Units: psf  
Unit Weight of Water: 62.4 pcf  
View: 2D

## Analysis Settings

### **SLOPE/W Zion**

Description: 4 to 1 slopes  
Kind: SLOPE/W  
Method: Morgenstern-Price  
Settings  
    Side Function  
        Interslice force function option: Half-Sine  
    PWP Conditions Source: (none)  
SlipSurface  
    Direction of movement: Left to Right  
    Allow Passive Mode: No  
    Slip Surface Option: Entry and Exit  
    Critical slip surfaces saved: 10  
    Optimize Critical Slip Surface Location: Yes  
    Tension Crack  
        Tension Crack Option: (none)  
FOS Distribution  
    FOS Calculation Option: Constant  
Advanced  
    Number of Slices: 30  
    Optimization Tolerance: 0.01  
    Minimum Slip Surface Depth: 0.1 ft  
    Minimum Slice Width: 0.1 ft  
    Optimization Maximum Iterations: 2000  
    Optimization Convergence Tolerance: 1e-007  
    Starting Optimization Points: 8  
    Ending Optimization Points: 16  
    Complete Passes per Insertion: 1

## Materials

### ***Natural soil***

Model: Mohr-Coulomb  
Unit Weight: 120 pcf  
Cohesion: 600 psf  
Phi: 10 °  
Phi-B: 0 °

### ***Trash Fill***

Model: Mohr-Coulomb  
Unit Weight: 110 pcf  
Cohesion: 300 psf  
Phi: 30 °  
Phi-B: 0 °

## Slip Surface Entry and Exit

Left Projection: Range  
Left-Zone Left Coordinate: (106.0303, 17.892449) ft  
Left-Zone Right Coordinate: (185.4516, 15.500001) ft  
Left-Zone Increment: 4  
Right Projection: Range  
Right-Zone Left Coordinate: (402.65394, 8.9571054) ft  
Right-Zone Right Coordinate: (497.95003, 6.0864532) ft  
Right-Zone Increment: 4  
Radius Increments: 4

## Slip Surface Limits

Left Coordinate: (100, 18.074103) ft  
Right Coordinate: (900, 6.0247009) ft

## Regions

	Material	Points	Area (ft²)
Region 1			
Region 2	Natural soil	2,3,4,5,6,7,9,8,10,11	12049.402
Region 3	Trash Fill	1,2,11,10,8,9	3313.5855

## Points

	X (ft)	Y (ft)
Point 1	100	18.074103
Point 2	500	6.0247009
Point 3	600	0
Point 4	700	0
Point 5	900	6.0247009
Point 6	900	-12.049402
Point 7	100	-12.049402
Point 8	200	0
Point 9	100	0
Point 10	300	6.0247009
Point 11	480.87944	6.0247009

## Critical Slip Surfaces

	Number	FOS	Center (ft)	Radius (ft)	Entry (ft)	Exit (ft)
1	Optimized	16.193	(312.263, 353.029)	141.1062	(106.03, 17.8925)	(493.734, 6.21344)
2	22	16.417	(312.263, 353.029)	393.508	(106.03, 17.8925)	(497.95, 6.08645)
3	17	16.479	(299.727, 332.657)	369.588	(106.03, 17.8925)	(474.126, 6.80412)
4	12	16.593	(287.19, 312.285)	345.667	(106.03, 17.8925)	(450.302, 7.52178)
5	47	16.665	(321.671, 335.453)	373.573	(125.886, 17.2943)	(497.95, 6.08645)
6	7	16.755	(274.654, 291.912)	321.747	(106.03, 17.8925)	(426.478, 8.23944)
7	42	16.758	(309.134, 315.08)	349.652	(125.886, 17.2943)	(474.126, 6.80412)
8	37	16.901	(296.598, 294.708)	325.731	(125.886, 17.2943)	(450.302, 7.52178)
9	72	16.941	(331.078, 317.876)	353.637	(145.741, 16.6962)	(497.95, 6.08645)
10	2	16.996	(262.117, 271.54)	297.826	(106.03, 17.8925)	(402.654, 8.95711)
11	67	17.068	(318.541, 297.504)	329.716	(145.741, 16.6962)	(474.126, 6.80412)

## Slices of Slip Surface: Optimized

	Slip Surface	X (ft)	Y (ft)	PWP (psf)	Base Normal Stress (psf)	Frictional Strength (psf)	Cohesive Strength (psf)
1	Optimized	112.7516	10.844345	0	704.47337	406.72789	300
2	Optimized	122.6494	1.89812	0	1649.9655	952.608	300
3	Optimized	132.81805	-4.1782115	0	2325.787	410.09899	600
4	Optimized	145.13285	-9.2796665	0	2924.854	515.73067	600
5	Optimized	155.7782	-11.126155	0	3108.0218	548.0281	600
6	Optimized	161.288	-12.0494	0	3220.3744	567.83889	600
7	Optimized	167.96	-12.0494	0	3198.8977	564.05198	600
8	Optimized	180.9298	-12.0494	0	3157.1083	556.68337	600
9	Optimized	193.70735	-12.0494	0	3115.9294	549.42243	600
10	Optimized	205.58825	-12.0494	0	3081.1104	543.2829	600
11	Optimized	216.6565	-12.0494	0	3052.1759	538.18095	600
12	Optimized	227.61655	-12.0494	0	3023.6176	533.14536	600
13	Optimized	238.5766	-12.0494	0	2994.9681	528.09368	600
14	Optimized	249.7115	-12.0494	0	2965.9417	522.97555	600
15	Optimized	261.02125	-12.0494	0	2936.3212	517.75265	600
16	Optimized	272.2301	-12.0494	0	2907.0118	512.58462	600
17	Optimized	283.33805	-12.0494	0	2877.9336	507.45734	600
18	Optimized	294.446	-12.0494	0	2848.7653	502.31419	600
19	Optimized	300.7569	-12.0494	0	2831.6613	499.29828	600
20	Optimized	306.91525	-12.0494	0	2811.7528	495.78788	600
21	Optimized	317.71815	-12.0494	0	2776.7621	489.61808	600
22	Optimized	328.521	-12.0494	0	2741.6788	483.43195	600
23	Optimized	339.45825	-12.0494	0	2706.1813	477.17277	600
24	Optimized	350.52995	-12.0494	0	2670.0531	470.8024	600
25	Optimized	361.60165	-12.0494	0	2633.8346	464.4161	600
26	Optimized	372.69545	-12.0494	0	2597.5358	458.01564	600
27	Optimized	383.81135	-12.0494	0	2561.1016	451.5913	600
28	Optimized	394.9273	-12.0494	0	2524.4874	445.13524	600
29	Optimized	406.6241	-12.0494	0	2485.8951	438.33038	600
30	Optimized	418.90175	-12.0494	0	2445.3337	431.17831	600
31	Optimized	432.47385	-12.0494	0	2400.3568	423.24766	600
32	Optimized	447.3404	-12.0494	0	2350.9169	414.53008	600
33	Optimized	456.07295	-12.0494	0	2321.8691	409.40817	600
34	Optimized	463.1001	-10.053242	0	2085.1502	367.66824	600
35	Optimized	474.5559	-6.060924	0	1560.0709	275.08259	600
36	Optimized	480.5816	-3.837178	0	1293.1061	228.00949	600
37	Optimized	487.1834	1.207555	0	656.43115	115.74652	600
38	Optimized	493.6109	6.1190715	0	25.648969	14.808439	300

## Slices of Slip Surface: 22

	Slip Surface	X (ft)	Y (ft)	PWP (psf)	Base Normal Stress (psf)	Frictional Strength (psf)	Cohesive Strength (psf)
1	22	114.12945	13.170725	0	471.18274	272.03748	300
2	22	130.32775	4.2245	0	1381.3262	797.50903	300
3	22	145.1723	-3.164282	0	2174.4893	383.42113	600
4	22	158.66315	-9.188982	0	2843.2468	501.34112	600
5	22	171.1738	-12.0494	0	3189.3729	562.37249	600
6	22	182.70425	-12.0494	0	3152.0804	555.79682	600
7	22	194.23475	-12.0494	0	3114.8747	549.23644	600
8	22	206.25	-12.0494	0	3079.84	543.05889	600
9	22	218.75	-12.0494	0	3047.12	537.28947	600
10	22	231.25	-12.0494	0	3014.32	531.50594	600
11	22	243.75	-12.0494	0	2981.6	525.73653	600
12	22	256.25	-12.0494	0	2948.8	519.953	600
13	22	268.75	-12.0494	0	2916	514.16948	600
14	22	281.25	-12.0494	0	2883.12	508.37184	600
15	22	293.75	-12.0494	0	2850.24	502.57421	600
16	22	306.62995	-12.0494	0	2812.2448	495.87463	600
17	22	319.8898	-12.0494	0	2769.1825	488.28159	600
18	22	333.14965	-12.0494	0	2726.0448	480.67525	600
19	22	346.40955	-12.0494	0	2682.8317	473.05562	600
20	22	359.6694	-12.0494	0	2639.5432	465.42269	600
21	22	372.92925	-12.0494	0	2596.0285	457.74986	600
22	22	386.18915	-12.0494	0	2552.5137	450.07704	600
23	22	399.449	-12.0494	0	2508.8481	442.37762	600
24	22	412.70885	-12.0494	0	2465.1071	434.6649	600
25	22	425.96875	-12.0494	0	2421.2153	426.92558	600
26	22	439.2286	-12.0494	0	2377.248	419.17297	600
27	22	452.48845	-12.0494	0	2333.13	411.39376	600
28	22	464.55865	-9.7656735	0	2050.0309	361.47576	600
29	22	475.43915	-5.0025085	0	1435.195	253.0636	600
30	22	489.357	1.7508155	0	571.20467	100.71879	600
31	22	497.8923	6.055577	0	13.616568	7.8615293	300



### Slices of Slip Surface: 17

	Slip Surface	X (ft)	Y (ft)	PWP (psf)	Base Normal Stress (psf)	Frictional Strength (psf)	Cohesive Strength (psf)
1	17	111.4728	14.67039	0	318.51902	183.89704	300
2	17	122.3578	8.470632	0	950.78516	548.93607	300
3	17	133.24275	2.746467	0	1531.3613	884.13185	300
4	17	145.61715	-3.1809385	0	2175.381	383.57836	600
5	17	159.48105	-9.2056385	0	2843.2777	501.34658	600
6	17	172.01085	-12.0494	0	3186.5891	561.88163	600
7	17	183.2065	-12.0494	0	3150.5037	555.51881	600
8	17	194.40215	-12.0494	0	3114.4183	549.15598	600
9	17	206.25	-12.0494	0	3080.08	543.10121	600
10	17	218.75	-12.0494	0	3047.44	537.34589	600
11	17	231.25	-12.0494	0	3014.8	531.59058	600
12	17	243.75	-12.0494	0	2982.16	525.83527	600
13	17	256.25	-12.0494	0	2949.44	520.06585	600
14	17	268.75	-12.0494	0	2916.72	514.29643	600
15	17	281.25	-12.0494	0	2883.92	508.51291	600
16	17	293.75	-12.0494	0	2851.04	502.71528	600
17	17	306.0473	-12.0494	0	2815.051	496.36944	600
18	17	318.14195	-12.0494	0	2775.7773	489.44444	600
19	17	330.2366	-12.0494	0	2736.5037	482.51944	600
20	17	342.3312	-12.0494	0	2697.0647	475.56528	600
21	17	354.42585	-12.0494	0	2657.5431	468.59654	600
22	17	366.5205	-12.0494	0	2617.9387	461.61323	600
23	17	378.6151	-12.0494	0	2578.169	454.60075	600
24	17	390.70975	-12.0494	0	2538.3166	447.5737	600
25	17	402.8044	-12.0494	0	2498.3815	440.53207	600
26	17	414.899	-12.0494	0	2458.3638	433.47586	600
27	17	426.99365	-12.0494	0	2418.2633	426.40507	600
28	17	439.64445	-9.347855	0	2082.6311	367.22405	600
29	17	452.8514	-3.6395778	0	1345.4092	237.23194	600
30	17	466.05835	2.6959277	0	534.46598	94.240773	600
31	17	473.3939	6.4144085	0	56.046837	32.358656	300

### Slices of Slip Surface: 12

	Slip Surface	X (ft)	Y (ft)	PWP (psf)	Base Normal Stress (psf)	Frictional Strength (psf)	Cohesive Strength (psf)
1	12	111.5232	14.650475	0	320.63578	185.11916	300
2	12	122.509	8.4314795	0	954.74142	551.22021	300
3	12	133.4948	2.7272295	0	1532.9363	885.04117	300
4	12	146.14985	-3.2018985	0	2176.2698	383.73508	600
5	12	160.47415	-9.2265985	0	2842.9413	501.28726	600
6	12	173.03025	-12.0494	0	3183.0135	561.25117	600
7	12	183.81815	-12.0494	0	3148.345	555.13818	600
8	12	194.60605	-12.0494	0	3113.7692	549.04153	600
9	12	205.55555	-12.0494	0	3082.0503	543.44863	600
10	12	216.66665	-12.0494	0	3053.1603	538.35454	600
11	12	227.77775	-12.0494	0	3024.2703	533.26045	600
12	12	238.88885	-12.0494	0	2995.3803	528.16636	600
13	12	250	-12.0494	0	2966.4903	523.07228	600
14	12	261.11115	-12.0494	0	2937.5103	517.96232	600
15	12	272.22225	-12.0494	0	2908.5303	512.85236	600
16	12	283.33335	-12.0494	0	2879.4603	507.72654	600
17	12	294.44445	-12.0494	0	2850.3903	502.60071	600
18	12	305.93025	-12.0494	0	2816.5737	496.63793	600
19	12	317.79075	-12.0494	0	2778.1267	489.8587	600
20	12	329.65125	-12.0494	0	2739.5955	483.06461	600
21	12	341.51175	-12.0494	0	2700.98	476.25564	600
22	12	353.3723	-12.0494	0	2662.1958	469.41695	600
23	12	365.23285	-12.0494	0	2623.243	462.54852	600
24	12	377.09335	-12.0494	0	2584.2059	455.66523	600
25	12	388.95385	-12.0494	0	2545.0845	448.76706	600
26	12	400.81435	-12.0494	0	2505.7944	441.83917	600
27	12	411.8357	-10.080887	0	2264.9411	399.37023	600
28	12	422.0179	-5.9554515	0	1729.6479	304.98359	600
29	12	432.2001	-1.4453642	0	1148.4098	202.49564	600
30	12	442.3823	3.4662503	0	520.13012	91.712974	600
31	12	448.8877	6.77324	0	98.467786	56.850403	300

### Slices of Slip Surface: 47

	Slip Surface	X (ft)	Y (ft)	PWP (psf)	Base Normal Stress (psf)	Frictional Strength (psf)	Cohesive Strength (psf)
1	47	131.1161	14.191885	0	306.51659	176.96744	300
2	47	141.57715	8.2108815	0	916.70742	529.26128	300
3	47	152.0382	2.6661665	0	1479.5182	854.20025	300
4	47	164.092	-3.1751875	0	2114.6958	372.87793	600
5	47	177.7386	-9.1998875	0	2783.3225	490.77486	600
6	47	192.28095	-12.0494	0	3119.9395	550.12951	600
7	47	206.25	-12.0494	0	3078.56	542.83319	600
8	47	218.75	-12.0494	0	3045.84	537.06377	600
9	47	231.25	-12.0494	0	3013.04	531.28025	600
10	47	243.75	-12.0494	0	2980.32	525.51083	600
11	47	256.25	-12.0494	0	2947.6	519.74141	600
12	47	268.75	-12.0494	0	2914.88	513.97199	600
13	47	281.25	-12.0494	0	2882.08	508.18846	600
14	47	293.75	-12.0494	0	2849.28	502.40494	600
15	47	306.1069	-12.0494	0	2813.1271	496.03021	600
16	47	318.3207	-12.0494	0	2773.5817	489.05729	600
17	47	330.5345	-12.0494	0	2733.9544	482.06993	600
18	47	342.7483	-12.0494	0	2694.2453	475.06814	600
19	47	354.9621	-12.0494	0	2654.4543	468.05191	600
20	47	367.1759	-12.0494	0	2614.4995	461.0068	600
21	47	379.3897	-12.0494	0	2574.5447	453.9617	600
22	47	391.6035	-12.0494	0	2534.5081	446.90216	600
23	47	403.81735	-12.0494	0	2494.3077	439.81374	600
24	47	416.0312	-12.0494	0	2454.0254	432.71089	600
25	47	428.245	-12.0494	0	2413.6613	425.5936	600
26	47	440.4588	-12.0494	0	2373.1334	418.44744	600
27	47	452.6726	-12.0494	0	2332.6055	411.30128	600
28	47	464.3045	-9.766648	0	2050.3513	361.53225	600
29	47	475.35445	-4.9897845	0	1433.4709	252.7596	600
30	47	489.357	1.764514	0	569.15136	100.35674	600
31	47	497.8923	6.055577	0	13.465863	7.7745198	300

### Slices of Slip Surface: 7

	Slip Surface	X (ft)	Y (ft)	PWP (psf)	Base Normal Stress (psf)	Frictional Strength (psf)	Cohesive Strength (psf)
1	7	111.58305	14.62689	0	323.17755	186.58665	300
2	7	122.68855	8.385156	0	959.51543	553.97649	300
3	7	133.79405	2.704491	0	1535.1287	886.30698	300
4	7	144.31635	-2.2022715	0	2064.509	364.02864	600
5	7	154.2555	-6.4101815	0	2530.6842	446.22791	600
6	7	164.19465	-10.23261	0	2951.4793	520.42543	600
7	7	174.3035	-12.0494	0	3178.8376	560.51483	600
8	7	184.5821	-12.0494	0	3145.9537	554.71652	600
9	7	194.8607	-12.0494	0	3113.1672	548.93537	600
10	7	205.55555	-12.0494	0	3082.4103	543.5121	600
11	7	216.66665	-12.0494	0	3053.7003	538.44975	600
12	7	227.77775	-12.0494	0	3024.9903	533.38741	600
13	7	238.88885	-12.0494	0	2996.1903	528.30919	600
14	7	250	-12.0494	0	2967.4803	523.24684	600
15	7	261.11115	-12.0494	0	2938.5903	518.15275	600
16	7	272.22225	-12.0494	0	2909.7003	513.05867	600
17	7	283.33335	-12.0494	0	2880.7203	507.94871	600
18	7	294.44445	-12.0494	0	2851.6503	502.82288	600
19	7	305.009	-12.0494	0	2820.831	497.38861	600
20	7	315.02695	-12.0494	0	2788.3893	491.66826	600
21	7	325.0449	-12.0494	0	2755.8477	485.93031	600
22	7	335.0629	-12.0494	0	2723.2064	480.17476	600
23	7	345.08085	-12.0494	0	2690.4652	474.40161	600
24	7	355.0988	-12.0494	0	2657.6242	468.61086	600
25	7	365.1168	-12.0494	0	2624.6834	462.80251	600
26	7	375.13475	-12.0494	0	2591.543	456.95895	600
27	7	385.4089	-10.118653	0	2357.6015	415.70876	600
28	7	395.9393	-6.0446765	0	1827.4539	322.22944	600
29	7	406.4697	-1.5363502	0	1245.2367	219.56883	600
30	7	417.0001	3.4267238	0	609.32406	107.44027	600
31	7	424.37165	7.1320715	0	140.8791	81.336588	300

### Slices of Slip Surface: 42

	Slip Surface	X (ft)	Y (ft)	PWP (psf)	Base Normal Stress (psf)	Frictional Strength (psf)	Cohesive Strength (psf)
1	42	131.1613	14.174015	0	308.40903	178.06004	300
2	42	141.71265	8.1757285	0	920.27756	531.32249	300
3	42	152.26395	2.6488835	0	1480.9463	855.02475	300
4	42	164.57295	-3.194562	0	2115.5778	373.03345	600
5	42	178.63965	-9.219262	0	2783.0612	490.72877	600
6	42	192.8365	-12.0494	0	3117.8871	549.76762	600
7	42	205.55555	-12.0494	0	3080.3403	543.14711	600
8	42	216.66665	-12.0494	0	3051.2703	538.02128	600
9	42	227.77775	-12.0494	0	3022.2903	532.91132	600
10	42	238.88885	-12.0494	0	2993.4003	527.81724	600
11	42	250	-12.0494	0	2964.4203	522.70728	600
12	42	261.11115	-12.0494	0	2935.4403	517.59732	600
13	42	272.22225	-12.0494	0	2906.4603	512.48737	600
14	42	283.33335	-12.0494	0	2877.3903	507.36154	600
15	42	294.44445	-12.0494	0	2848.3203	502.23572	600
16	42	306.02705	-12.0494	0	2814.3075	496.23834	600
17	42	318.08115	-12.0494	0	2775.3167	489.36321	600
18	42	330.1353	-12.0494	0	2736.2429	482.47345	600
19	42	342.18945	-12.0494	0	2697.0861	475.56906	600
20	42	354.24355	-12.0494	0	2657.8464	468.65004	600
21	42	366.29765	-12.0494	0	2618.4408	461.70177	600
22	42	378.3518	-12.0494	0	2578.9523	454.73887	600
23	42	390.40595	-12.0494	0	2539.3807	447.76134	600
24	42	402.46005	-12.0494	0	2499.6433	440.75455	600
25	42	414.51415	-12.0494	0	2459.8229	433.73314	600
26	42	426.5683	-12.0494	0	2419.8365	426.68247	600
27	42	439.27305	-9.3709585	0	2086.226	367.85794	600
28	42	452.62835	-3.6865375	0	1351.4842	238.30313	600
29	42	465.9837	2.6720715	0	537.21607	94.725688	600
30	42	473.3937	6.4144085	0	55.863319	32.252702	300

### Slices of Slip Surface: 37

	Slip Surface	X (ft)	Y (ft)	PWP (psf)	Base Normal Stress (psf)	Frictional Strength (psf)	Cohesive Strength (psf)
1	37	131.2147	14.152935	0	310.66624	179.36324	300
2	37	141.87285	8.134299	0	924.50941	533.76575	300
3	37	152.53095	2.628534	0	1482.7337	856.0567	300
4	37	162.7249	-2.1935745	0	2003.4423	353.26093	600
5	37	172.4547	-6.392927	0	2469.1405	435.37609	600
6	37	182.18445	-10.224052	0	2891.4216	509.83564	600
7	37	193.52465	-12.0494	0	3115.4421	549.3365	600
8	37	205.55555	-12.0494	0	3080.2503	543.13124	600
9	37	216.66665	-12.0494	0	3051.4503	538.05302	600
10	37	227.77775	-12.0494	0	3022.6503	532.9748	600
11	37	238.88885	-12.0494	0	2993.8503	527.89658	600
12	37	250	-12.0494	0	2965.0503	522.81837	600
13	37	261.11115	-12.0494	0	2936.1603	517.72428	600
14	37	272.22225	-12.0494	0	2907.3603	512.64606	600
15	37	283.33335	-12.0494	0	2878.3803	507.53611	600
16	37	294.44445	-12.0494	0	2849.4003	502.42615	600
17	37	305.3073	-12.0494	0	2817.817	496.85716	600
18	37	315.9219	-12.0494	0	2783.5246	490.81048	600
19	37	326.5365	-12.0494	0	2749.2322	484.76381	600
20	37	337.1511	-12.0494	0	2714.7514	478.68391	600
21	37	347.7657	-12.0494	0	2680.2706	472.60402	600
22	37	358.3803	-12.0494	0	2645.6013	466.4909	600
23	37	368.9949	-12.0494	0	2610.8379	460.36116	600
24	37	379.6095	-12.0494	0	2575.9803	454.21482	600
25	37	390.2241	-12.0494	0	2540.9342	448.03525	600
26	37	400.8387	-12.0494	0	2505.8881	441.85569	600
27	37	411.3117	-10.10534	0	2269.0028	400.08641	600
28	37	421.64305	-6.0132965	0	1737.3406	306.34003	600
29	37	431.9744	-1.5044646	0	1155.8913	203.81482	600
30	37	442.30575	3.4405425	0	523.06139	92.229836	600
31	37	448.8867	6.77324	0	98.252191	56.725929	300

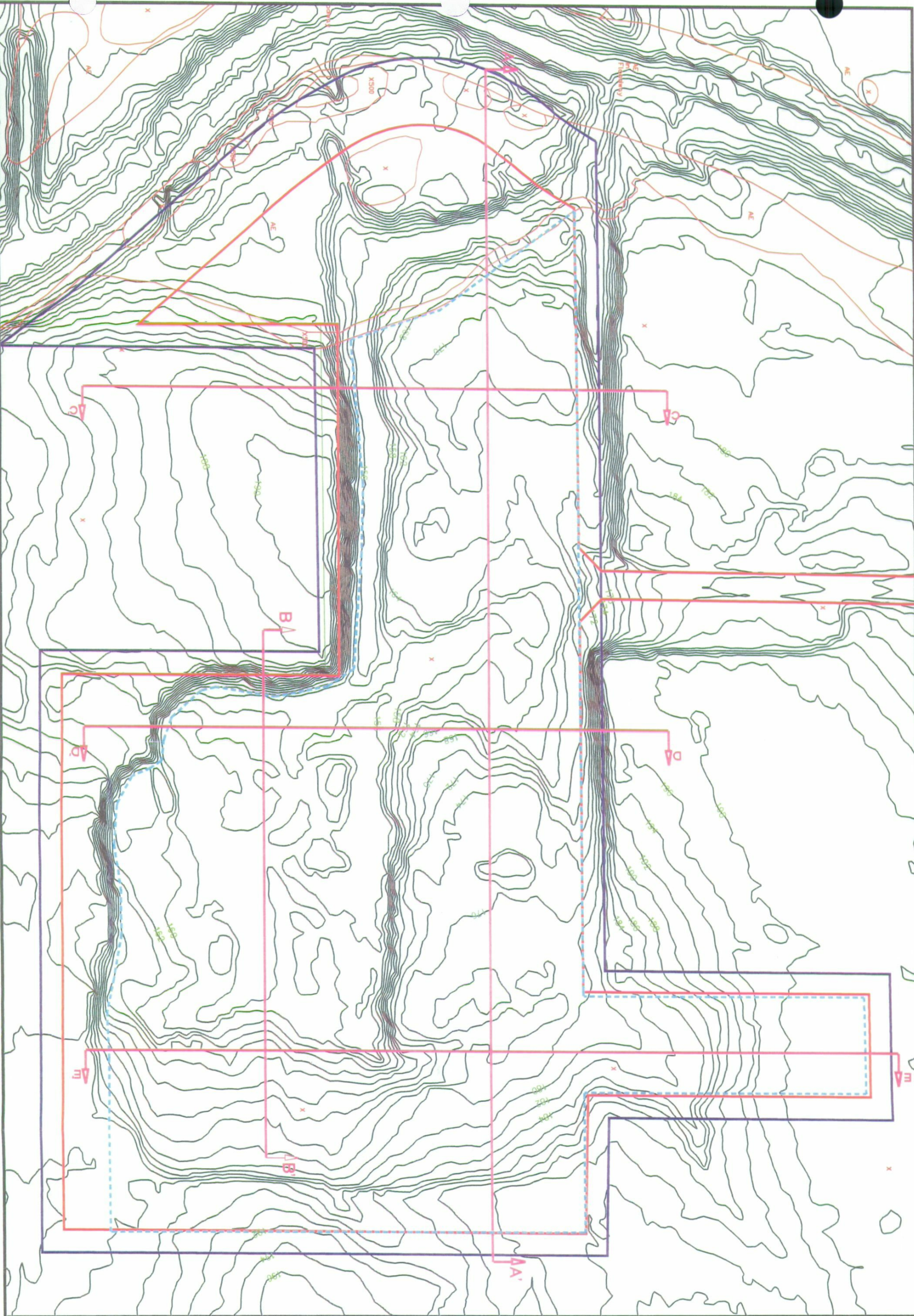
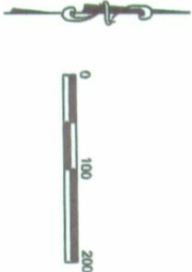
## Slices of Slip Surface: 72

	Slip Surface	X (ft)	Y (ft)	PWP (psf)	Base Normal Stress (psf)	Frictional Strength (psf)	Cohesive Strength (psf)
1	72	150.8031	13.69611	0	296.32714	171.08455	300
2	72	160.92735	7.9171565	0	886.1074	511.59435	300
3	72	171.0516	2.5691615	0	1428.9804	825.0222	300
4	72	182.0853	-2.774729	0	2009.0406	354.24806	600
5	72	194.02845	-8.060379	0	2595.9461	457.73534	600
6	72	201.8831	-11.31035	0	2956.3539	521.28496	600
7	72	209.7808	-12.0494	0	3067.8605	540.94659	600
8	72	221.81	-12.0494	0	3036.3539	535.39112	600
9	72	233.83925	-12.0494	0	3004.8474	529.83566	600
10	72	245.8685	-12.0494	0	2973.4239	524.29486	600
11	72	257.8977	-12.0494	0	2941.9173	518.7394	600
12	72	269.9269	-12.0494	0	2910.4939	513.19859	600
13	72	281.95615	-12.0494	0	2879.0704	507.65779	600
14	72	293.9854	-12.0494	0	2847.5638	502.10233	600
15	72	306.0919	-12.0494	0	2812.1745	495.86224	600
16	72	318.2757	-12.0494	0	2772.86	488.93004	600
17	72	330.4595	-12.0494	0	2733.4635	481.98337	600
18	72	342.64335	-12.0494	0	2693.9849	475.02222	600
19	72	354.8272	-12.0494	0	2654.3421	468.03213	600
20	72	367.011	-12.0494	0	2614.6993	461.04204	600
21	72	379.1948	-12.0494	0	2574.8924	454.02301	600
22	72	391.3786	-12.0494	0	2535.0034	446.9895	600
23	72	403.5624	-12.0494	0	2495.0323	439.94152	600
24	72	415.7462	-12.0494	0	2454.9792	432.87907	600
25	72	427.93	-12.0494	0	2414.7619	425.78767	600
26	72	440.11385	-12.0494	0	2374.3804	418.66733	600
27	72	452.2977	-12.0494	0	2333.999	411.54699	600
28	72	464.01205	-9.7682125	0	2051.053	361.65598	600
29	72	475.25695	-4.9761465	0	1431.715	252.44999	600
30	72	489.357	1.7797165	0	566.92392	99.963983	600
31	72	497.8923	6.055577	0	13.302137	7.6799922	300

## Slices of Slip Surface: 2

	Slip Surface	X (ft)	Y (ft)	PWP (psf)	Base Normal Stress (psf)	Frictional Strength (psf)	Cohesive Strength (psf)
1	2	111.65535	14.598485	0	326.2768	188.376	300
2	2	122.90545	8.3294315	0	965.3705	557.35692	300
3	2	134.15555	2.6771715	0	1537.8083	887.85406	300
4	2	145.0068	-2.235556	0	2067.0291	364.47301	600
5	2	155.45915	-6.476085	0	2535.7409	447.11954	600
6	2	165.9115	-10.265229	0	2951.65	520.45553	600
7	2	175.94805	-12.0494	0	3173.5479	559.58212	600
8	2	185.5688	-12.0494	0	3142.9891	554.19377	600
9	2	195.1896	-12.0494	0	3112.4302	548.80542	600
10	2	205	-12.0494	0	3084.4	543.86294	600
11	2	215	-12.0494	0	3058.7	539.33134	600
12	2	225	-12.0494	0	3033	534.79973	600
13	2	235	-12.0494	0	3007.3	530.26813	600
14	2	245	-12.0494	0	2981.6	525.73653	600
15	2	255	-12.0494	0	2955.8	521.18729	600
16	2	265	-12.0494	0	2929.9	516.62042	600
17	2	275	-12.0494	0	2903.9	512.03592	600
18	2	285	-12.0494	0	2877.9	507.45142	600
19	2	295	-12.0494	0	2851.7	502.83165	600
20	2	305.30975	-12.0494	0	2821.4267	497.49366	600
21	2	315.9292	-12.0494	0	2787.0558	491.43314	600
22	2	326.54865	-12.0494	0	2752.4024	485.32281	600
23	2	337.1681	-12.0494	0	2717.749	479.21248	600
24	2	347.78755	-12.0494	0	2682.8131	473.05234	600
25	2	358.5891	-10.168716	0	2452.7449	432.4851	600
26	2	369.57275	-6.1630065	0	1929.7374	340.26477	600
27	2	380.5564	-1.6571147	0	1346.2062	237.37248	600
28	2	391.54005	3.3742269	0	700.2828	123.47875	600
29	2	399.8429	7.490903	0	183.27184	105.81205	300





CROSS-SECTION  
LOCATION MAP

Mt. Zion C&D Landfill  
687 Mt. Zion Road  
Shreveport, Louisiana

**ARCADIS**  
10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004  
FAX: 225-218-9677  
WWW.ARCADIS-US.COM

SCALE

SCALE

PROJECT NUMBER  
G. CROWER

DEPARTMENT NUMBER  
G. CROWER

DATE  
2008

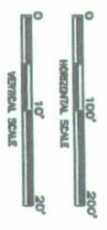
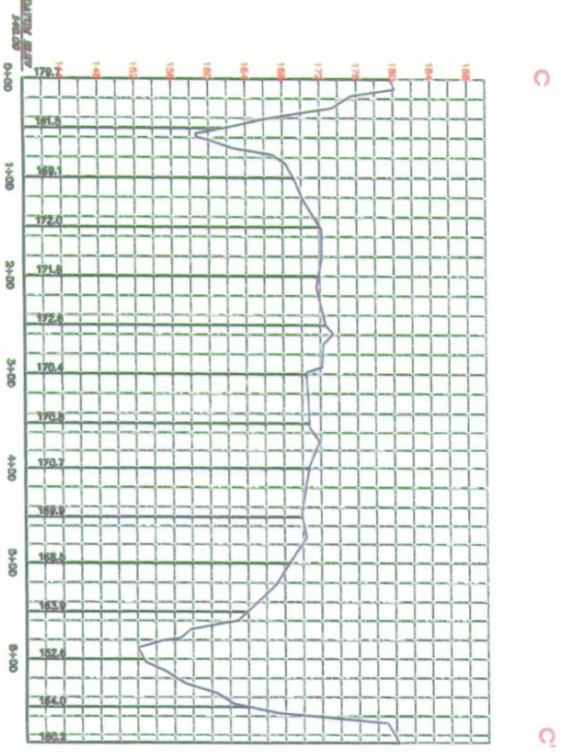
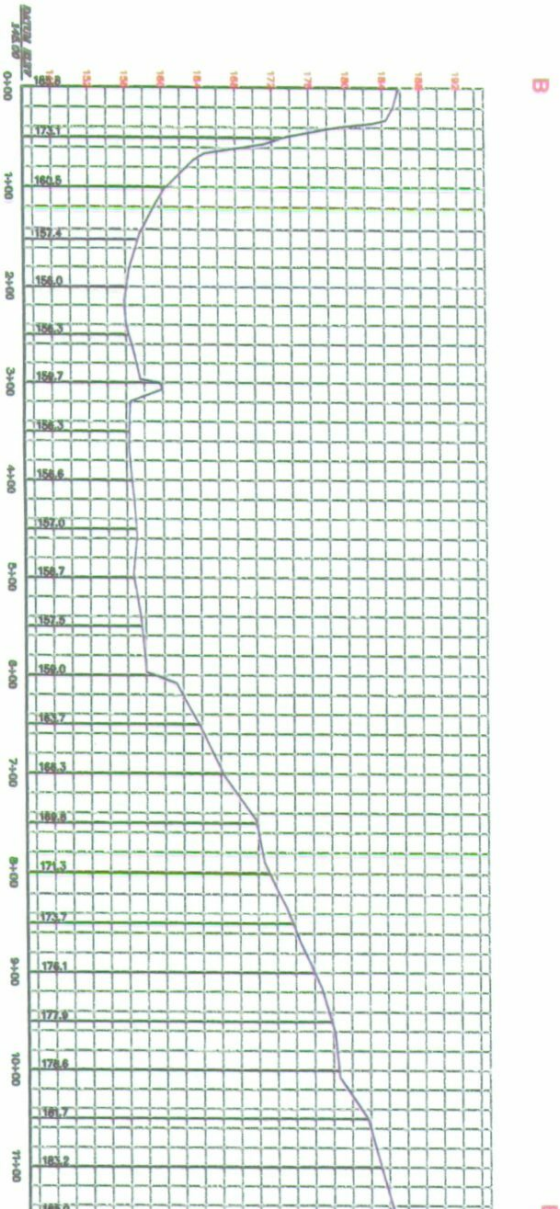
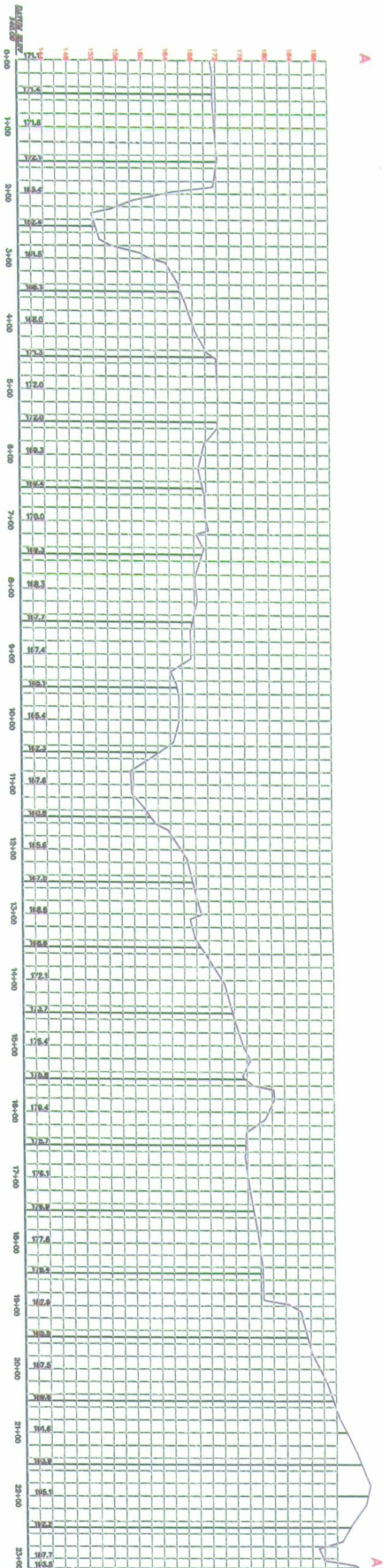
CREATED BY  
DL

DRAWN BY  
S. MEY

PROJECT NUMBER  
LA002706.0001

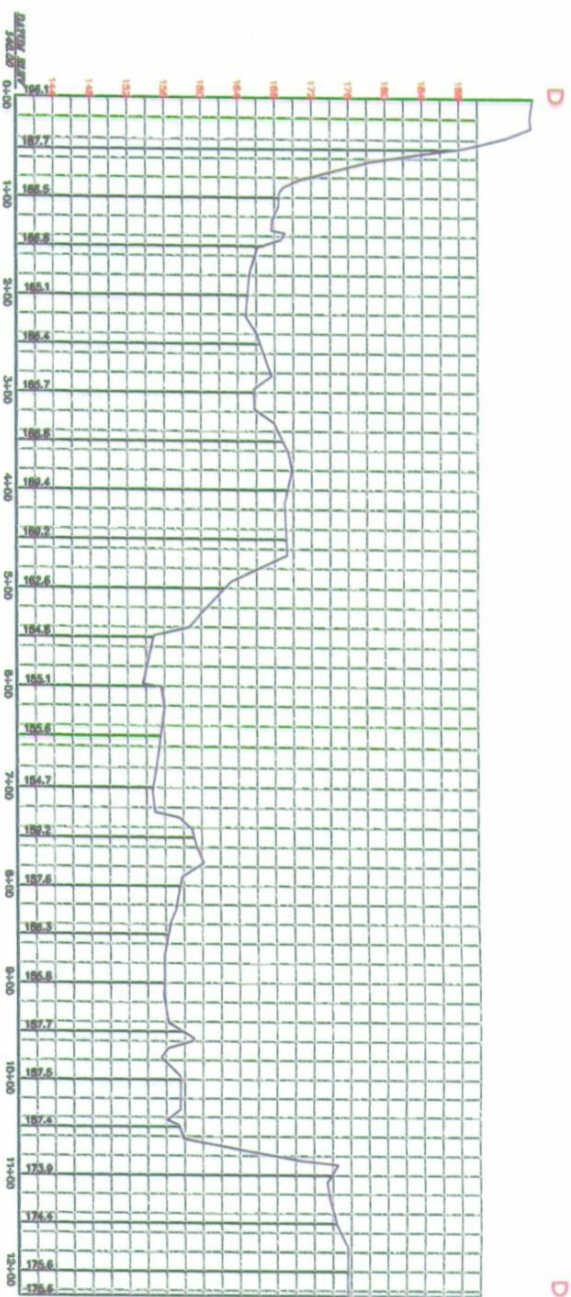
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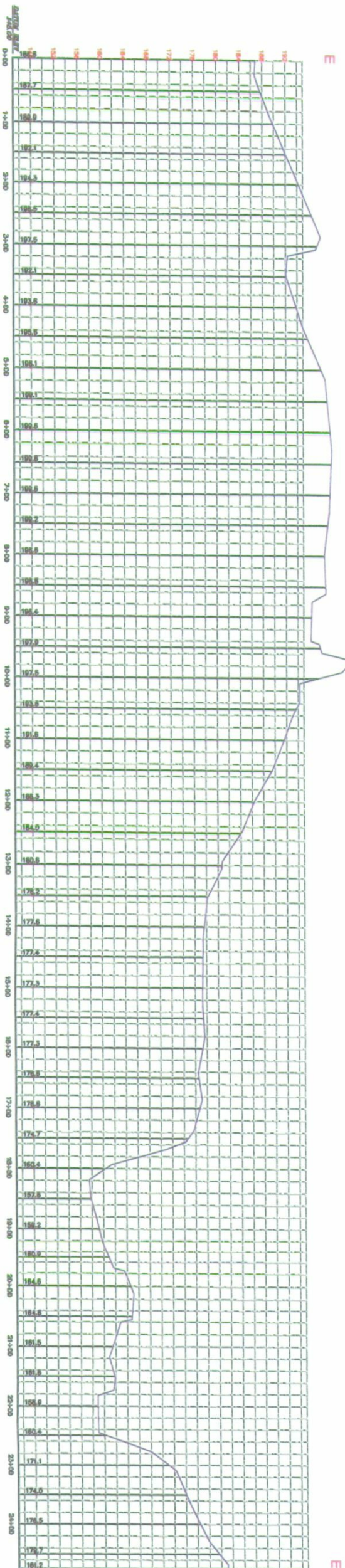


SHEET TITLE	
CROSS-SECTIONS A-A', B-B', AND C-C'	
PROJECT TITLE	
M. Zion C&D Landfill 687 Mt. Zion Road Shreveport, Louisiana	
SERIAL	
10352 PLAZA AMERICANA DRIVE BATON ROUGE, LA 70816 TEL: 225-292-1004 FAX: 225-218-9677 WWW.ARCADIS-US.COM	
PROJECT MANAGER	DEPARTMENT MANAGER
G. CROWNER	G. CROWNER
DATE	CHECKED BY
2008	DAL
DWG./PHASE NUMBER	DRAWN BY
0001	S. MEN
PROJECT NUMBER	DRAWING NUMBER
LA002706.0001	2

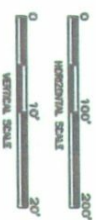




SECTION D-D'



SECTION E-E'



SHEET TITLE

CROSS-SECTIONS D-D'  
AND E-E'

PROJECT TITLE

MT. Zion C&D Landfill  
687 Mt. Zion Road  
Shreveport, Louisiana

**ARCADIS**  
10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004  
FAX: 225-218-9677  
WWW.ARCADIS-US.COM

SCALE

SCALE

PROJECT MANAGER G. COOPER	DEVELOPER G. COOPER
DATE 2008	CHECKED BY DML
DRAWN BY S. MEN	PROJECT NUMBER LA002706.0001
3	

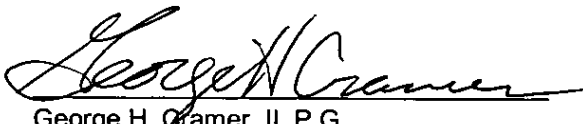
ARCADIS

**Appendix G**

Certificate of Compliance

Mt. Zion Road C & D  
Type III Disposal Facility Application  
Standard Permit Application

I certify under penalty of law that I have personally examined and I am familiar with the information submitted in this permit application and that the facility as described in this permit application meets the requirements of LAC 33.VII.Subpart 1. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.



George H. Cramer, II, P.G.  
Associate Vice President/Principal Scientist  
ARCADIS U.S., Inc.

10/4/07  
Date

### Engineering Certification

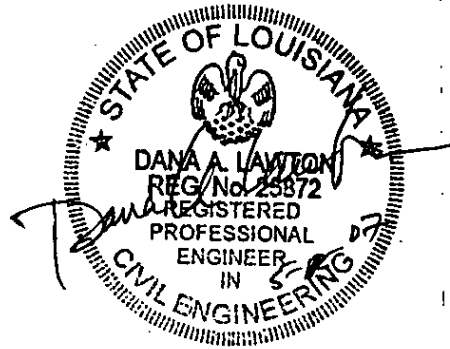
I certify under the penalty of the law that I have personally examined and I am familiar with the information submitted in this permit application and that the facility as described in this permit application meets the Solid Waste rules and regulations. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

*Dana A. Lawton*

, P. E.

Dana A. Lawton

Louisiana Registration No. 25872



ARCADIS

## Appendix H

Emergency Response Plan &  
Training Program

# **Emergency Response Plan & Training Program**

**Mt. Zion C&D, LLC  
Type III Landfill  
Caddo Parish, Louisiana**

## ***Mt. Zion Road C&D Landfill***

687 Mt. Zion Road  
Shreveport, LA 71106  
318.840.3242

**January 2005**



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- 2.0 Emergency Response Plan Requirements**
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  - 3.3 Managing Authority and Personnel**
  - 3.4 Location of Emergency Facilities and Evacuation Routes**
- 4.0 Facility Structures**
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- Appendix C Shreveport Fire Department ERP Letter**

## **1.0 Introduction**

The following document outlines emergency response procedures associated with the daily operation of the Mt. Zion C&D ("Mt. Zion") Type III Landfill in Caddo Parish, Louisiana. This document is intended to comply with requirements outlined in the Louisiana Administrative Code 33:VII.721.C.5. This statute mandates that all Type III waste disposal facilities in the State of Louisiana must have an Emergency Response Plan or ERP.

This ERP is designed and written to provide a reference and directive for Mt. Zion landfill operators in the event of an emergency (a threat to health, safety, or the environment). The ERP provides a systematic approach to emergency response for the purpose of preventing confusion and minimizing negative consequences during an accident or crisis. Specifically, this document addresses emergency response procedures associated with the operation of the Type III Mt. Zion landfill.

All personnel and operators at the Landfill should be familiar with the ERP. The ERP should be reviewed and updated (if necessary) on an annual basis to consider current operations, emergency contact information, and evacuation routes.

Provisions and procedures included in this plan are intended to address many different type of emergencies and contingencies. Section 3 of the ERP provides general information that is site specific to the Mt. Zion Landfill; including the location, type and size of the facility, purpose of the facility, geographic features, topography, climate, and utilities that service the facility. Section 4 identifies all Landfill buildings, and structures. Section 5 provides a list of personnel, equipment, and procedures for responding to an emergency situation. Section 6 describes the security measures at the Mt. Zion Landfill. Section 7 summarizes the personnel training conducted at the facility. Plan review and amendment procedures are discussed in Section 8. Finally, conclusions and recommendations are presented in Section 9 of this ERP.

## **2.0 Emergency Response Plan Requirements**

An ERP is required at all permitted Type III waste facilities regulated in the State of Louisiana. The requirement that specifically requires the ERP is LAC33:VII.721.C.5(a):

*"A plan outlining facility operations and emergency procedures to be followed in case of accident, fire, explosion, or other emergencies shall be developed and filed with the Office of Environmental Services, Permits Division and with the local fire department and the closest hospital or clinic. The plans shall be updated annually, or when implementation demonstrates that a revision is needed."*

### **3.0 General Information**

#### **3.1 Site Location**

The Mt. Zion Landfill is located in Caddo Parish in the City of Shreveport, Louisiana. The site can be accessed by Mt. Zion Road, which, itself, is accessed from Hwy 3132 (I-220), by taking the Linwood Road exit, approximately ½ mile from I-49/Hwy 3132 intersection. **Figure 1** illustrates the general geographic location of the Mt. Zion Landfill.

#### **3.2 Landfill Classification and Service Area**

The Mt. Zion Landfill currently consists of a Type III waste disposal area that is operated in accordance with the Louisiana Administrative Cod 33:VII governing solid waste disposal in the State of Louisiana. A large portion of the site is dedicated to waste disposal activities.

Type III waste materials consist of construction and demolition debris and wood waste. Industrial and household municipal solid waste is excluded from the Mt. Zion Landfill's waste stream. There is always a possibility, however, that excluded waste may be brought to the Landfill unintentionally and that this waste could potentially represent a threat to health and safety.

The Service Area for the facility is an unrestricted area; but, practically speaking, encompasses two Louisiana Parishes: Caddo and Bossier.

#### **3.3 Managing Authority and Personnel**

The Landfill is co-owned and co-managed by Harrelson & Associates, LLC, a Louisiana limited liability company, and E-1 of Shreveport, LLC, also a Louisiana limited liability company. The managers of those two respective LLC's, are Michael Harrelson and David Strong.

In addition to the two owners, two (2) people are employed full-time at the Mt. Zion Landfill. Key personnel are listed in **Table 1**. The Landfill Manager is designated as the Facility On-Scene Coordinator (FOSC).

**Table 1**  
**Mt. Zion Landfill**  
**Key Personnel**

Co-Owner, Type A License	Michael Harrelson	318.286.6882
Co-Owner	David Strong	318.455.8090
Type B License, Landfill Manager	Alonzo Smith	318.840.3242
Scale Master	Chris Roton	318.840.3242

### 3.4 Location of Emergency Facilities and Evacuation Routes

In general, safety, first aid, and fire fighting equipment are maintained on the equipment and in the Scale Master's truck at the Mt. Zion Landfill. In addition, personal protective equipment and radio communications have been provided site personnel. The Shreveport Fire Department has provided a willingness to provide first response emergencies and services as indicated by their letter included in **Appendix C**.

In the event of a major emergency requiring an evacuation, the primary entrance to the Landfill will act as the primary evacuation route. The entrance/exit road for the Mt. Zion Landfill intersects Mt. Zion Road to the north. **Figure 2** depicts the location of the nearest medical facility in relation to the Mt. Zion Landfill.

### 4.0 Facility Structures

There are no permanent buildings or structures located at the Mt. Zion Landfill. There is no potable water, electricity, or telephone (other than cell phone) at the Landfill. Sanitary facilities are in the form of portable toilets.

### 5.0 Emergency Procedures & Equipment

An "Emergency" is defined as any situation, condition, or circumstance that could be a potential danger to human life or health, the environment, or any situation that would require the response of emergency personnel. The Mt. Zion Landfill has established general guidelines and procedures for responding to emergency situations (See **Appendix A**). Emergency situations include, but are not limited to:

- Fire: This situation would most likely include a trash fire, brush fire, or equipment fire. Fires can originate due to natural occurrences such as lighting, equipment malfunction, or human error.
- Medical Emergency: A medical emergency would include any situation or accident to anyone at the Landfill that requires medical attention beyond the established scope of "First Aid".
- Security Breach: A security breach would include any situation that would require the immediate response of law enforcement personnel. Potential security breaches would include unauthorized access after operating hours, illegal dumping, vandalism, or attempted arson associated with facility equipment.
- Unauthorized Waste: An unauthorized waste emergency would include any situation where there is a need for stabilization or removal of any hazardous substance, radioactive material, hazardous waste, explosives, medical waste or any type of unpermitted waste that can pose a threat to the lives or health of Mt. Zion employees.
- Vehicle Accident: The Landfill is located in relatively close proximity to a major interstate. As such a vehicle accident at the facility or in the vicinity of the facility is possible.

- *Natural Disaster or Weather Related Emergency:* A natural disaster and/or weather related emergency such as flood, tornado, or earthquake may require immediate attention in regards to emergency response at the site.

## 5.1 Emergency Procedures

In the event of an emergency, the following guidelines (depending upon the severity and nature of the situation) are to be followed:

- I) The communication system is to be activated and all personnel at the Landfill are to be notified regarding the emergency. The site should be evacuated if necessary. Evacuation routes are shown in **Figure 2**.
- II) The Facility On-Scene Coordinator (FOSC) or an Alternate FOSC shall be immediately contacted if they are not notified already. The personnel discovering the emergency condition will then immediately initiate the following:
  - a) Call 911. Fire, Ambulance, or Police, if deemed necessary by the FOSC and conduct any necessary actions as directed by the FOSC and/or his alternate.
  - b) If the FOSC or his/her alternate is not available, the personnel discovering the emergency will then exercise his/her best judgment and implement the FOSC response plan listed below.

The FOSC will implement the following:

1. Notify state and/local agencies and emergency response personnel if their help is needed.
2. If there is a chemical release, fire, or explosion immediately identify the character, exact source, amount, and real extent of any released materials. The reconnaissance should only be conducted if it can be done without compromising the FOSC's personal safety or the safety of others.
3. Concurrently, assess possible hazards (both direct and indirect effects) to human health and the environment that may result from the release, fire, or explosion.
4. If it is determined that the release, fire or explosion may threaten human health or the environment outside the facility, the following should be reported:  
 Notify the local authorities for possible evacuation and provide aid, if necessary. The notification must include the following:
  - i. Name and telephone number of the reporter;
  - ii. Name and address of the facility;
  - iii. Time, and type of incident;
  - iv. Type of emergency and the name and quantity of any materials involved;
  - v. The extent of injuries; and,

- vi. The possible hazards to human health and the environment, outside the facility.
5. If evacuation of the Mt. Zion Landfill is necessary, all persons should be notified and accounted for.
6. The FOSC shall take all reasonable measures to ensure that fires, explosions and releases do not occur, reoccur, or spread to other operations at the facility.
7. Immediately after an emergency, the emergency coordinator must provide for treating, storing, or disposing of recovered waste, contaminated soil or water or any other material that results from any chemical release, fire, or explosion.
8. The emergency coordinator must ensure that, in the effected area of the facility:
  - a. No waste that is incompatible with the released material is treated, stored, or disposed of until clean-up procedures are completed.
  - b. All emergency equipment listed in the Emergency Response Plan (ERP) is cleaned and fit for its intended use before operations are resumed.
  - c. The extent of injuries and an assessment of hazards to human health and the environment is documented.
9. Documentation and reporting – All emergencies or occurrences and response measures implemented should be documented and maintained as part of the Mt. Zion permanent operating record (Appendix B).

Permanent operating records pertaining to the Landfill operations are generally maintained offsite, at the home of Michael Harrelson, where billing is completed.

## 5.2 Emergency Equipment

The emergency response equipment that is available and a description of their location at the facility are shown in Table 2.

**Table 2**  
**Emergency Response Equipment Summary**

<u>Description</u>	<u>Location/Remarks</u>
Eye & Ear Protection	Ear plugs & eye goggles-LF truck
Eye Wash Area	First Aid kit-LF Truck
Rubber Boots, Hard Hats	LF Truck
Shovels	LF Truck
Absorbent Material	Cover dirt piles
Fire Plug	Mt. Zion Road near entrance
Fire Extinguishers	Located on Equipment, LF truck
Water Sources	Wetland pond
Radio Communication	Each employee issued
Telephone Communication	Each employee

**Table 3**  
**Spill and Emergency Contact List**

<i>Contact</i>	<i>Phone Number</i>
Police, Fire and Medical Response (emergency)	911
Shreveport Police Dept	911
Louisiana State Police (emergency)	911
Caddo Parish Sheriff's Office	911
Shreveport Fire Dept	911
Caddo Parish	318.221.6273
Caddo-Bossier Office of Homeland Security & Emergency (OHSEP)	318.425.5351
Willis-Knighton Pierremont Hospital	318.212.3200
LDEQ-Permits Division	225.219.3181

## **6.0 Security**

The maximum days and hours of operation will be 6:30 AM to 7 PM Monday through Saturday. At all other times, the entrance to the Landfill will be locked, thus eliminating access when the Landfill is closed. Normal operational hours will be 7AM to 5PM Monday through Friday. The normal operational hours will be posted at the gate. During operating hours, the single entrance to the facility is continuously manned and monitored by a certified solid waste operator. During non-operating hours, the single entrance is locked.

## **7.0 Personnel Training Plan**

The Landfill has a specific number and level of certified landfill operators employed at the facility as required by the Louisiana Administrative Code, Title 46, Part XXIII and the LDEQ. The Board of Certification and Training for Solid Waste Disposal System Operators and the Office of Environmental Services, Permits Division will be notified within 30 days of any changes in the employment status of certified operators.

Personnel training records for all Mt. Zion Landfill operators and personnel are kept on file as part of the facility permanent operating record. All new hires will be required to read and understand the purpose and location of this ERP. Training sessions will be conducted annually (once per calendar year) for all employees working at the Mt. Zion Landfill. These sessions consists of:

- an intense review of the EPR
- an emergency drill exercise
- a discussion of potential emergencies and each individual's expected role with regard to Section 5.1 Emergency Procedures
- a written exam given each employee over the material covered, above.

These sessions will be conducted by the designated Facility On-Scene Coordinator (FOSC). The training program will be developed and conducted in accordance with OSHA Publication 3088 "How to Prepare for Workplace Emergencies" (**Appendix A**).



## **8.0 Plan Review and Amendments**

This ERP is to be reviewed and evaluated at least once every year from the date that this plan is finalized and goes into effect. This policy should remain in effect until the Landfill is officially closed in accordance with LDEQ requirements. This ERP should also be reviewed and amended whenever:

- The plan fails in an emergency situation; and/or,
- The Landfill changes its design, construction, operation, or maintenance in a way that materially affects the Landfill's potential to respond to an emergency.

The ERP is to be amended as soon as possible, but no later than one month after such a change occurs.

## **9.0 Conclusions and Recommendations**

Potential emergencies include but are not limited to:

- 1) A fire or explosion of any type;
- 2) Unauthorized dumping or any breach in Landfill security;
- 3) Medical emergencies;
- 4) Stabilization of any unauthorized materials or hazardous waste (includes radioactive materials and infectious waste);
- 5) Weather related emergencies (tornado, severe thunderstorm, etc.);
- 6) Vehicles crash; and,
- 7) Natural disaster (e.g., earthquake, flood).

The following recommendations should be considered as necessary for responding to emergencies at the Landfill:

- A copy of this plan should remain at the Mt. Zion Landfill at all times. All Mt. Zion employees should be familiar with this ERP and should have access to a copy at all times. They should also be aware of the locations of all local hospitals within the area.
- All new employees at the Landfill must have the necessary training for landfill operations and Hazardous Waste recognition as required by the LDEQ. It is also important that all new employees read and understand this ERP.
- All operators should have proper ear protection, eye protection, steel toe boots, and a hard hat at all times.











**Start:** 687 Mount Zion Rd  
Shreveport, LA 71106-6405, US

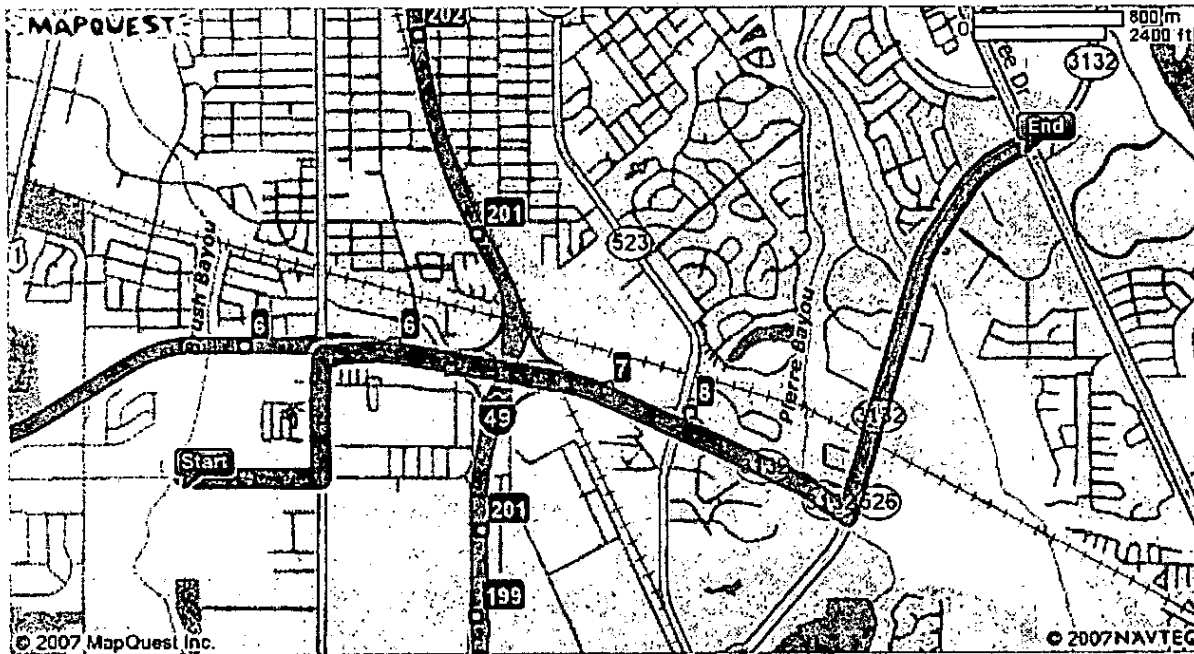
**End:** Lifecare Pierremont Hospital:  
318-212-3200  
8001 Youree Dr, Shreveport, LA  
71115, US

**Notes:**

Only text visible within note field will print.

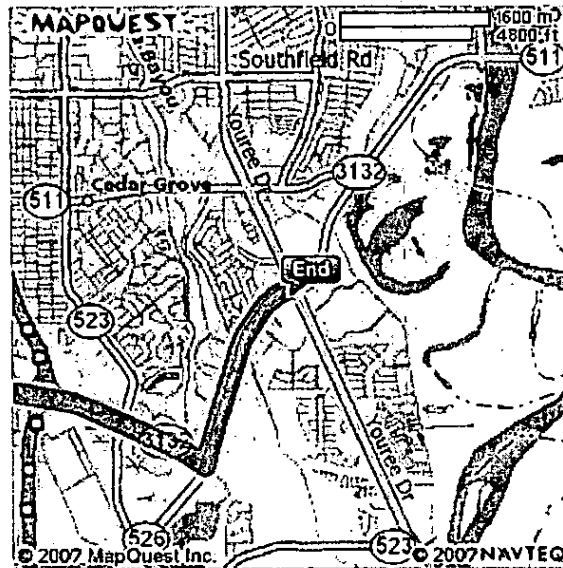
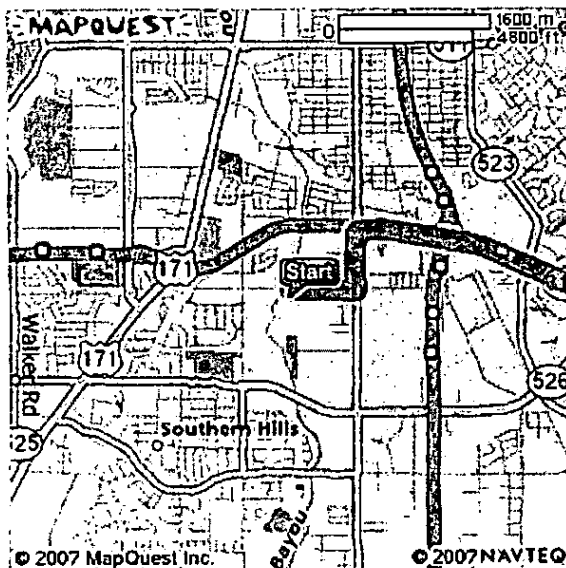


Directions		Distance
<b>Total Est. Time: 8 minutes      Total Est. Distance: 5.11 miles</b>		
	<b>1:</b> Start out going EAST on MT ZION RD toward LINWOOD AVE.	0.5 miles
	<b>2:</b> Turn LEFT onto LINWOOD AVE.	0.4 miles
	<b>3:</b> Merge onto LA-3132 E.	2.1 miles
	<b>4:</b> Take the BERT KOUNS INDUSTRIAL LOOP EXPY / LA-526 exit.	0.2 miles
	<b>5:</b> Turn LEFT onto E BERT KOUNS INDUSTRIAL LOOP EXPY / LA-3132 E / LA-526 E. Continue to follow E BERT KOUNS INDUSTRIAL LOOP EXPY / LA-3132 E.	1.7 miles
	<b>6:</b> End at Lifecare Pierremont Hospital: 8001 Youree Dr, Shreveport, LA 71115, US	
<b>Total Est. Time: 8 minutes      Total Est. Distance: 5.11 miles</b>		



**Start:**  
**687 Mount Zion Rd**  
Shreveport, LA 71106-6405, US

**End:**  
**Lifecare Pierremont Hospital:**  
318-212-3200  
8001 Youree Dr, Shreveport, LA 71115,  
US



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These directions are informational only. No representation is made or warranty given as to their content, road conditions or route usability or expeditiousness. User assumes all risk of use. MapQuest and its suppliers assume no responsibility for any loss or delay resulting from such use.

## Directions to Shreveport, LA 71118-3119

**YAHOO! LOCAL**  
Maps

### Summary and Notes

**START** **A** 624 Mount Zion Rd, Shreveport, LA 71106-6406

**FINISH** **B** 2510 Bert Kouns Industrial Loop, Shreveport, LA 71118-3119

**Total Distance: 2.3 miles, Total Time: 5 mins (approx.)**

Add your notes here...

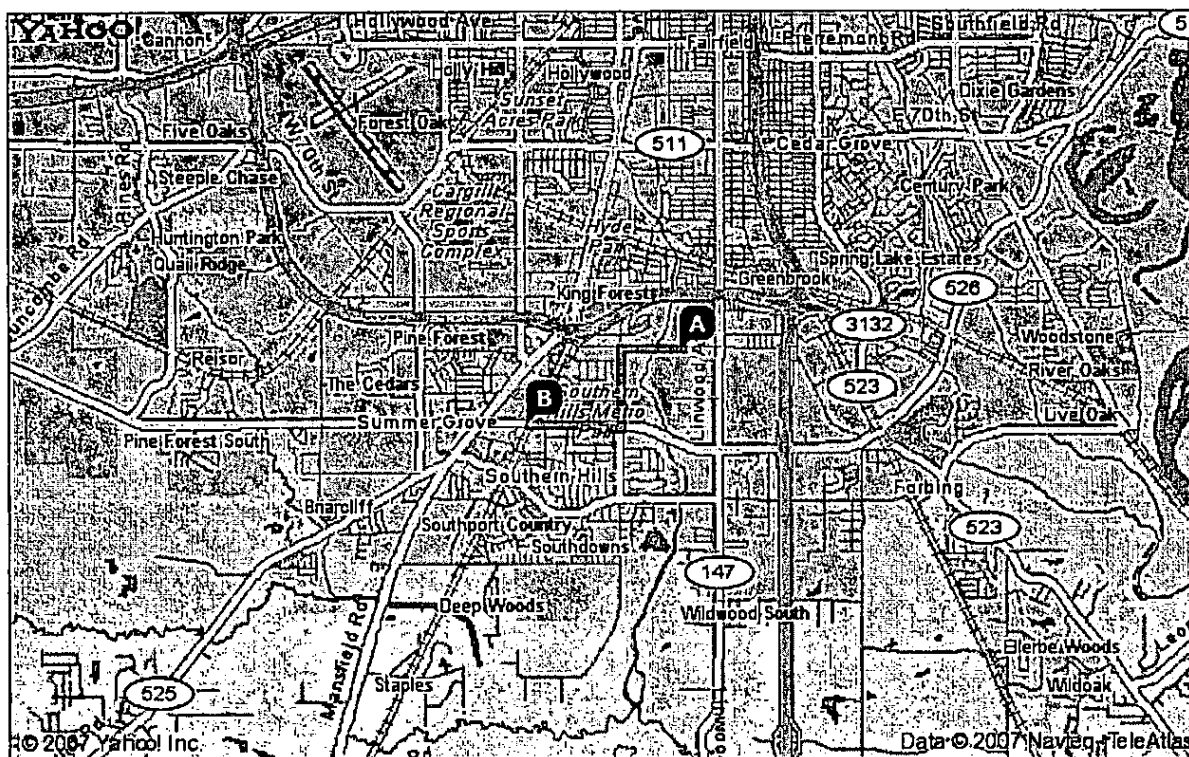
Distance

**A** 624 MOUNT ZION RD, SHREVEPORT, LA 71106-6406

1. Start at 624 MOUNT ZION RD, SHREVEPORT on MT ZION RD going toward GREY HAWK RD go 0.6 mi
2. Turn **L** on KINGSTON RD go 0.8 mi
3. Turn **R** on BERT KOUNS INDUSTRIAL LOOP EXPY[LA-526] go 0.9 mi
4. Arrive at 2510 BERT KOUNS INDUSTRIAL LOOP, SHREVEPORT, on the **R**

**B** 2510 BERT KOUNS INDUSTRIAL LOOP, SHREVEPORT, LA 71118-3119

Distance: 2.3miles, Time: 5 mins



When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.

Figure 2

**APPENDIX A:**


**How to Prepare for Work Place Emergencies-OSHA 3088**

# How to Plan for Workplace Emergencies and Evacuations



U.S. Department of Labor  
Occupational Safety and Health Administration

OSHA 3088  
2001 (Revised)



ROAD CLOSED  
TO  
TRAFFIC



This booklet provides a generic overview of a standards-related topic. This publication does not alter or determine compliance responsibilities, which are described in the OSHA standards and the Occupational Safety and Health Act. Because interpretations and enforcement policy may change over time, the best sources for additional guidance on OSHA compliance requirements are current administrative interpretations and decisions by the Occupational Safety and Health Review Commission and the courts. This publication is in the public domain and may be reproduced fully or partially without permission. Source credit is requested but not required.

OSHA will make this information available to sensory impaired individuals upon request. Call (202) 693-1999.

# How to Plan for Workplace Emergencies and Evacuations

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U.S. Department of Labor  
Elaine L. Chao, Secretary

John L. Henshaw, Assistant Secretary  
Occupational Safety and Health Administration

OSHA 3088  
2001 (Revised)

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## Introduction

### What is a workplace emergency?

### How do you protect yourself, your employees, and your business?

### What is an emergency action plan?

Nobody expects an emergency or disaster – especially one that affects them, their employees, and their business personally. Yet the simple truth is that emergencies and disasters can strike anyone, anytime, and anywhere. You and your employees could be forced to evacuate your company when you least expect it.

This booklet is designed to help you, the employer, plan for that possibility. The best way to protect yourself, your workers, and your business is to expect the unexpected and develop a well-thought-out emergency action plan to guide you when immediate action is necessary.

A workplace emergency is an unforeseen situation that threatens your employees, customers, or the public; disrupts or shuts down your operations; or causes physical or environmental damage. Emergencies may be natural or manmade and include the following:

- Floods,
- Hurricanes,
- Tornadoes,
- Fires,
- Toxic gas releases,
- Chemical spills,
- Radiological accidents,
- Explosions,
- Civil disturbances, and
- Workplace violence resulting in bodily harm and trauma.



The best way is to prepare to respond to an emergency before it happens. Few people can think clearly and logically in a crisis, so it is important to do so in advance, when you have time to be thorough.

Brainstorm the worst-case scenarios. Ask yourself what you would do if the worst happened. What if a fire broke out in your boiler room? Or a hurricane hit your building head-on? Or a train carrying hazardous waste derailed while passing your loading dock? Once you have identified potential emergencies, consider how they would affect you and your workers and how you would respond.

An emergency action plan covers designated actions employers and employees must take to ensure employee safety from fire and other emergencies. Not all employers are required to establish an emergency action plan. See the flowchart on page 11 to determine if you are. Even if you are not specifically required to do so, compiling an emergency action plan is a good way to protect yourself, your employees, and your business during an emergency.

Putting together a comprehensive emergency action plan that deals with all types of issues specific to your worksite is not difficult.

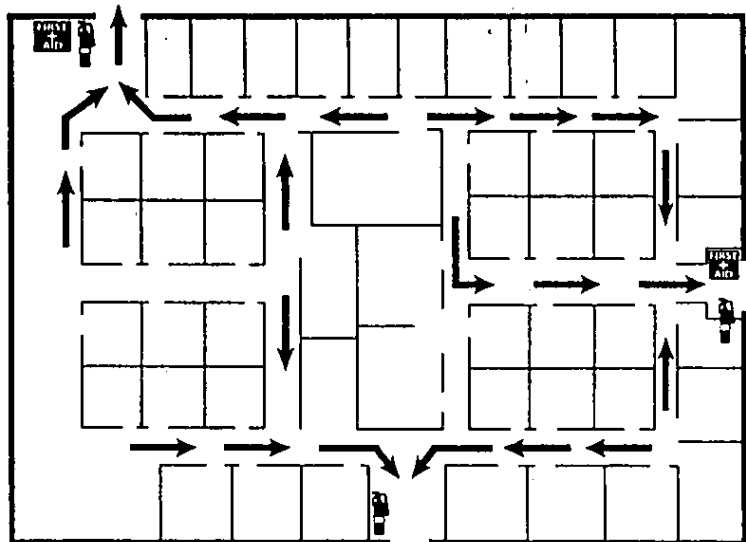
## What should your emergency action plan include?

You may find it beneficial to include your management team and employees in the process. Explain your goal of protecting lives and property in the event of an emergency, and ask for their help in establishing and implementing your emergency action plan. Their commitment and support are critical to the plan's success.

**W**hen developing your emergency action plan, it's a good idea to look at a wide variety of potential emergencies that could occur in your workplace. It should be tailored to your worksite and include information about all potential sources of emergencies. Developing an emergency action plan means you should do a hazard assessment to determine what, if any, physical or chemical hazards in your workplaces could cause an emergency. If you have more than one worksite, each site should have an emergency action plan.

At a minimum, your emergency action plan must include the following:

- A preferred method for reporting fires and other emergencies;
- An evacuation policy and procedure;
- Emergency escape procedures and route assignments, such as floor plans, workplace maps, and safe or refuge areas;



- Names, titles, departments, and telephone numbers of individuals both within and outside your company to contact for additional information or explanation of duties and responsibilities under the emergency plan;
- Procedures for employees who remain to perform or shut down critical plant operations, operate fire extinguishers, or perform other essential services that cannot be shut down for every emergency alarm before evacuating; and
- Rescue and medical duties for any workers designated to perform them.

You also may want to consider designating an assembly location and procedures to account for all employees after an evacuation.

## How do you alert employees to an emergency?

## How do you develop an evacuation policy and procedures?

In addition, although they are not specifically required by OSHA, you may find it helpful to include in your plan the following:

- The site of an alternative communications center to be used in the event of a fire or explosion; and
- A secure on- or offsite location to store originals or duplicate copies of accounting records, legal documents, your employees' emergency contact lists, and other essential records.

Your plan must include a way to alert employees, including disabled workers, to evacuate or take other action, and how to report emergencies; as required. Among the steps you must take are the following:

- Make sure alarms are distinctive and recognized by all employees as a signal to evacuate the work area or perform actions identified in your plan;
- Make available an emergency communications system such as a public address system, portable radio unit, or other means to notify employees of the emergency and to contact local law enforcement, the fire department, and others; and
- Stipulate that alarms must be able to be heard, seen, or otherwise perceived by everyone in the workplace. You might want to consider providing an auxiliary power supply in the event that electricity is shut off. (29 CFR 1910.165(b)(2) offers more information on alarms.)

Although it is not specifically required by OSHA, you also may want to consider the following:

- Using tactile devices to alert employees who would not otherwise be able to recognize an audible or visual alarm; and
- Providing an updated list of key personnel such as the plant manager or physician, in order of priority, to notify in the event of an emergency during off-duty hours.

A disorganized evacuation can result in confusion, injury, and property damage. That is why when developing your emergency action plan it is important to determine the following:

- Conditions under which an evacuation would be necessary;
- A clear chain of command and designation of the person in your business authorized to order an evacuation or shutdown. You may want to designate an "evacuation warden" to assist others in an evacuation and to account for personnel;
- Specific evacuation procedures, including routes and exits. Post these procedures where they are easily accessible to all employees;
- Procedures for assisting people with disabilities or who do not speak English;
- Designation of what, if any, employees will continue or shut down critical operations during an evacuation. These people must be



## Under what conditions should you call for an evacuation?

capable of recognizing when to abandon the operation and evacuate themselves; and

- A system for accounting for personnel following an evacuation. Consider employees' transportation needs for community-wide evacuations.

In the event of an emergency, local emergency officials may order you to evacuate your premises. In some cases, they may instruct you to shut off the water, gas, and electricity. If you have access to radio or television, listen to newscasts to keep informed and follow whatever official orders you receive.

In other cases, a designated person within your business should be responsible for making the decision to evacuate or shut down operations. Protecting the health and safety of everyone in the facility should be the first priority. In the event of a fire, an immediate evacuation to a predetermined area away from the facility is the best way to protect employees. On the other hand, evacuating employees may not be the best response to an emergency such as a toxic gas release at a facility across town from your business.



The type of building you work in may be a factor in your decision. Most buildings are vulnerable to the effects of disasters such as tornadoes, earthquakes, floods, or explosions. The extent of the damage depends on the type of emergency and the building's construction. Modern factories and office buildings, for example, are framed in steel and are structurally more sound than neighborhood business premises may be. In a disaster such as a major earthquake or explosion, however, nearly every type of structure will be affected. Some buildings will collapse and others will be left with weakened floors and walls.

## What is the role of coordinators and evacuation wardens during an emergency?

When drafting your emergency action plan, you may wish to select a responsible individual to lead and coordinate your emergency plan and evacuation. It is critical that employees know who the coordinator is and understand that person has the authority to make decisions during emergencies.

The coordinator should be responsible for the following:

- Assessing the situation to determine whether an emergency exists requiring activation of your emergency procedures;
- Supervising all efforts in the area, including evacuating personnel;

## **How do you establish evacuation routes and exits?**

## **How do you account for employees after an evacuation?**

- Coordinating outside emergency services, such as medical aid and local fire departments, and ensuring that they are available and notified when necessary; and
- Directing the shutdown of plant operations when required.

You also may find it beneficial to coordinate the action plan with other employers when several employers share the worksite, although OSHA standards do not specifically require this.

In addition to a coordinator, you may want to designate evacuation wardens to help move employees from danger to safe areas during an emergency. Generally, one warden for every 20 employees should be adequate, and the appropriate number of wardens should be available at all times during working hours.

Employees designated to assist in emergency evacuation procedures should be trained in the complete workplace layout and various alternative escape routes. All employees and those designated to assist in emergencies should be made aware of employees with special needs who may require extra assistance, how to use the buddy system, and hazardous areas to avoid during an emergency evacuation.

**W**hen preparing your emergency action plan, designate primary and secondary evacuation routes and exits. To the extent possible under the conditions, ensure that evacuation routes and emergency exits meet the following conditions:

- Clearly marked and well lit;
- Wide enough to accommodate the number of evacuating personnel;
- Unobstructed and clear of debris at all times; and
- Unlikely to expose evacuating personnel to additional hazards.

If you prepare drawings that show evacuation routes and exits, post them prominently for all employees to see.

**A**ccounting for all employees following an evacuation is critical. Confusion in the assembly areas can lead to delays in rescuing anyone trapped in the building, or unnecessary and dangerous search-and-rescue operations. To ensure the fastest, most accurate accountability of your employees, you may want to consider including these steps in your emergency action plan:

- Designate assembly areas where employees should gather after evacuating;
- Take a head count after the evacuation. Identify the names and last known locations of anyone not accounted for and pass them to the official in charge;
- Establish a method for accounting for non-employees such as suppliers and customers; and

## How should you plan for rescue operations?

## What medical assistance should you provide during an emergency?

## What role should employees play in your emergency action plan?

- Establish procedures for further evacuation in case the incident expands. This may consist of sending employees home by normal means or providing them with transportation to an offsite location.

**I**t takes more than just willing hands to save lives. Untrained individuals may endanger themselves and those they are trying to rescue. For this reason, it is generally wise to leave rescue work to those who are trained, equipped, and certified to conduct rescues.

If you have operations that take place in permit-required confined spaces, you may want your emergency action plan to include rescue procedures that specifically address entry into each confined space. (See also OSHA Publication 3138, *Permit-Required Confined Spaces*, and the National Institute for Occupational Safety and Health (NIOSH) Publication 80-106, *Criteria for a Recommended Standard...Working in Confined Spaces*.)

**I**f your company does not have a formal medical program, you may want to investigate ways to provide medical and first-aid services. If medical facilities are available near your worksite, you can make arrangements for them to handle emergency cases. Provide your employees with a written emergency medical procedure to minimize confusion during an emergency.

If an infirmary, clinic, or hospital is not close to your workplace, ensure that onsite person(s) have adequate training in first aid. The American Red Cross, some insurance providers, local safety councils, fire departments, or other resources may be able to provide this training. Treatment of a serious injury should begin within 3 to 4 minutes of the accident.

Consult with a physician to order appropriate first-aid supplies for emergencies. Medical personnel must be accessible to provide advice and consultation in resolving health problems that occur in the workplace. Establish a relationship with a local ambulance service so transportation is readily available for emergencies.

**T**he best emergency action plans include employees in the planning process, specify what employees should do during an emergency, and ensure that employees receive proper training for emergencies. When you include your employees in your planning, encourage them to offer suggestions about potential hazards, worst-case scenarios, and proper emergency responses. After you develop the plan, review it with your employees to make sure everyone knows what to do before, during and after an emergency.

Keep a copy of your emergency action plan in a convenient location where employees can get to it, or provide all employees a copy. If you have 10 or fewer employees, you may communicate your plan orally.

**What employee information should your plan include?**

**What type of training do your employees need?**

In the event of an emergency, it could be important to have ready access to important personal information about your employees. This includes their home telephone numbers, the names and telephone numbers of their next of kin, and medical information.

Educate your employees about the types of emergencies that may occur and train them in the proper course of action. The size of your workplace and workforce, processes used, materials handled, and the availability of onsite or outside resources will determine your training requirements. Be sure all your employees understand the function and elements of your emergency action plan, including types of potential emergencies, reporting procedures, alarm systems, evacuation plans, and shutdown procedures. Discuss any special hazards you may have onsite such as flammable materials, toxic chemicals, radioactive sources, or water-reactive substances. Clearly communicate to your employees who will be in charge during an emergency to minimize confusion.

General training for your employees should address the following:

- Individual roles and responsibilities;
- Threats, hazards, and protective actions;
- Notification, warning, and communications procedures;
- Means for locating family members in an emergency;
- Emergency response procedures;
- Evacuation, shelter, and accountability procedures;
- Location and use of common emergency equipment; and
- Emergency shutdown procedures.

You also may wish to train your employees in first-aid procedures, including protection against bloodborne pathogens; respiratory protection, including use of an escape-only respirator; and methods for preventing unauthorized access to the site.

Once you have reviewed your emergency action plan with your employees and everyone has had the proper training, it is a good idea to hold practice drills as often as necessary to keep employees prepared. Include outside resources such as fire and police departments when possible. After each drill, gather management and employees to evaluate the effectiveness of the drill. Identify the strengths and weaknesses of your plan and work to improve it.

## How often do you need to train your employees?

## What does your plan need to include about hazardous substances?

**R**eview your plan with all your employees and consider requiring annual training in the plan. Also offer training when you do the following:

- Develop your initial plan;
- Hire new employees;
- Introduce new equipment, materials, or processes into the workplace that affect evacuation routes;
- Change the layout or design of the facility; and
- Revise or update your emergency procedures.

**N**o matter what kind of business you run, you could potentially face an emergency involving hazardous materials such as flammable, explosive, toxic, noxious, corrosive, biological, oxidizable, or radioactive substances.

The source of the hazardous substances could be external, such as a local chemical plant that catches on fire or an oil truck that overturns on a nearby freeway. The source may be within your physical plant. Regardless of the source, these events could have a direct impact on your employees and your business and should be addressed by your emergency action plan.



If you use or store hazardous substances at your worksite, you face an increased risk of an emergency involving hazardous materials and should

address this possibility in your emergency action plan. OSHA's Hazard Communication Standard (29 CFR 1910.1200) requires employers who use hazardous chemicals to inventory them, keep the manufacturer-supplied Material Safety Data Sheets (MSDSs) for them in a place accessible to workers, label containers of these chemicals with their hazards, and train employees in ways to protect themselves against those hazards. A good way to start is to determine from your hazardous chemical inventory what hazardous chemicals you use and to gather the MSDSs for the chemicals. MSDSs describe the hazards that a chemical may present, list the precautions to take when handling, storing, or using the substance, and outline emergency and first-aid procedures.

For specific information on how to respond to emergencies involving hazardous materials and hazardous waste operations, refer to 29 CFR, Part 1910.120(q) and OSHA Publication 3114, *Hazardous Waste and Emergency Response Operations*. Both are available online at [www.osha.gov](http://www.osha.gov).

## What special equipment should you provide for emergencies?

Your employees may need personal protective equipment to evacuate during an emergency. Personal protective equipment must be based on the potential hazards in the workplace. Assess your workplace to determine potential hazards and the appropriate controls and protective equipment for those hazards. Personal protective equipment may include items such as the following:

- Safety glasses, goggles, or face shields for eye protection;
- Hard hats and safety shoes for head and foot protection;
- Proper respirators;
- Chemical suits, gloves, hoods, and boots for body protection from chemicals;
- Special body protection for abnormal environmental conditions such as extreme temperatures; and
- Any other special equipment or warning devices necessary for hazards unique to your worksite.



## How do you choose appropriate respirators and other equipment?

Consult with health and safety professionals before making any purchases. Respirators selected should be appropriate to the hazards in your workplace, meet OSHA standards criteria, and be certified by the National Institute for Occupational Safety and Health.

Respiratory protection may be necessary if your employees must pass through toxic atmospheres of dust, mists, gases, or vapors, or through oxygen-deficient areas while evacuating. There are four basic categories of respirators for use in different conditions. All respirators must be NIOSH-certified under the current 29 CFR 1910.134. See also OSHA's *Small Entity Compliance Guide for Respiratory Protection, 1999*, online at [www.osha.gov](http://www.osha.gov).

## Who should you coordinate with when drafting your emergency action plan?

Although there is no specific OSHA requirement to do so, you may find it useful to coordinate your efforts with any other companies or employee groups in your building to ensure the effectiveness of your plan. In addition, if you rely on assistance from local emergency responders such as the fire department, local HAZMAT teams, or other outside responders, you may find it useful to coordinate your emergency plans with these organizations. This ensures that you are aware of the capabilities of these outside responders and that they know what you expect of them.



## What are OSHA's requirements for emergencies?

Some of the key OSHA requirements for emergencies can be found in the following sections of the agency's General Industry Occupational Safety and Health Standards (29 CFR 1910).

### Subpart E – Means of Egress

- 1910.37 Means of egress
- 1910.38 Employee emergency plans and fire prevention plans
- Appendix Means of egress

### Subpart H – Hazardous Materials

- 1910.119 Process safety management of highly hazardous chemicals
- 1910.120 Hazardous waste operations and emergency response

### Subpart I – Personal Protective Equipment

- 1910.133 Eye and face protection
- 1910.134 Respiratory protection
- 1910.135 Occupational head protection
- 1910.136 Occupational foot protection
- 1910.138 Hand protection

### Subpart J – General Environmental Controls

- 1910.146 Permit-required confined spaces
- 1910.147 Control of hazardous energy sources

### Subpart K – Medical and First Aid

- 1910.151 Medical services and first aid

### Subpart L – Fire Protection

- 1910.155-156 Fire protection and fire brigades
- 1910.157-163 Fire suppression equipment
- 1910.164 Fire detection systems
- 1910.165 Employee alarm systems
- Appendices A-E of Subpart L

### Subpart R – Special Industries, Electrical Power Generation, Transmission, and Distribution

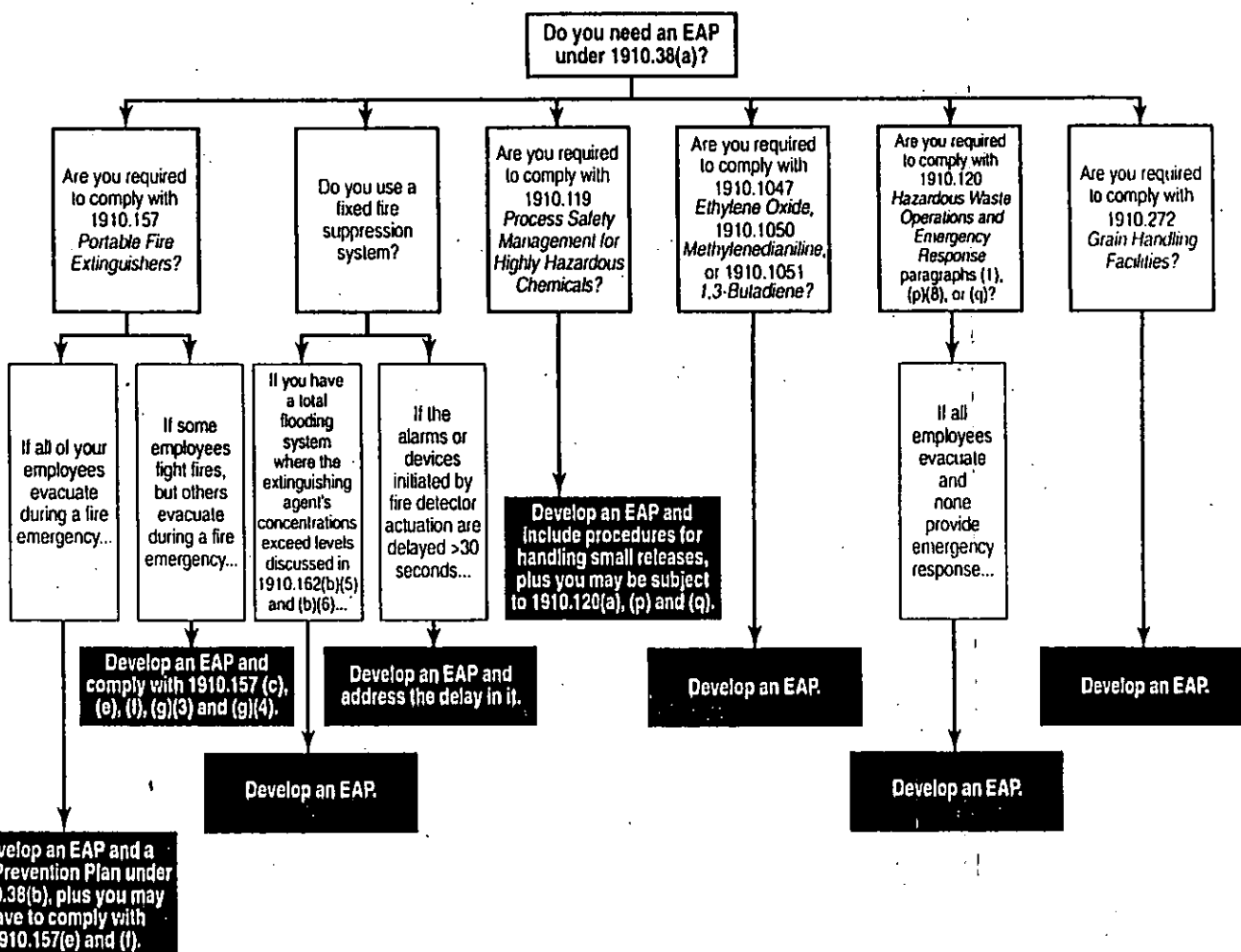
### Subpart Z – Toxic and Hazardous Substances

- 1910.1030 Bloodborne pathogens
- 1910.1200 Hazard communication

## What other OSHA standards address emergency planning requirements?

In addition to 29 CFR 1910.38(a), several other OSHA standards address emergency planning requirements. These include the 29 CFR 1910.120(q), *Hazardous Waste Operations and Emergency Response*; 29 CFR 1910.156, *Fire Brigades*; and 29 CFR 1910.146(k), *Permit-Required Confined Spaces*. The OSHA Publication 3122, *Principal Emergency Response and Preparedness Requirements in OSHA Standards and Guidance for Safety and Health Problems*, provides a broad view of emergency planning requirements across OSHA standards.

### Standards That Refer to 1910.38(a) Emergency Action Plan (EAP) and Additional Emergency Planning Procedures



## What assistance does OSHA provide?

OSHA provides a wide range of references and services to help employers and employees improve workplace health and safety and comply with regulatory requirements. These include the following:

- Education and training opportunities,
- Publications,
- Electronic services,
- Free onsite consultation services, and
- Participation in the Voluntary Protection Programs.

To file a complaint, report an emergency, or seek OSHA advice, assistance, or products, call 1-800-321 OSHA or your nearest regional office, listed in Appendix 1. The teletypewriter (TTY) number is 1-877-889-5627.

Information on these and other OSHA programs and services is posted on the agency website at [www.osha.gov](http://www.osha.gov).

## What education and training does OSHA offer?

OSHA area offices offer a variety of information services including publications, audiovisual aids, technical advice, and speakers for special engagements.

In addition, OSHA's Training Institute in Des Plaines, IL, provides basic and advanced courses in safety and health for federal and state compliance officers, state consultants, federal agency employees, and private-sector employers, employees, and their representatives.

Due to the high demand for OSHA Training Institute courses, OSHA Training Institute Education Centers also offer them at sites throughout the United

States. These centers are nonprofit colleges, universities, and other organizations selected through a competitive process.

OSHA also provides grants to nonprofit organizations to conduct specialized workplace training and education not available from other sources. Grants are awarded annually. Recipients contribute 20 percent of the total grant cost.

For more information on grants, training, and education, contact the OSHA Training Institute, Office of Training and Education by mail at 1555 Times Drive, Des Plaines IL 60018; by phone at (847) 297-4810, or by fax at (847) 297-4874.



## What other publications does OSHA offer?

OSHA offers more than 100 documents, including brochures, fact sheets, posters, pocket cards, flyers, technical documents, and a quarterly magazine. These documents are available online at [www.osha.gov](http://www.osha.gov) or by calling (202) 693-1888. Among the titles are the following:

- *Access to Medical and Exposure Records* – OSHA 3110
- *All About OSHA* – OSHA 2056
- *Chemical Hazard Communication* – OSHA 3084
- *Consultation Services for the Employer* – OSHA 3047
- *Controlling Electrical Hazards* – OSHA 3075
- *Employer Rights and Responsibilities Following an OSHA Inspection* – OSHA 3000
- *Employee Workplace Rights* – OSHA 3021
- *Hazardous Waste and Emergency Response* – OSHA 3114
- *Job Hazard Analysis* – OSHA 3071
- *OSHA Handbook for Small Business* – OSHA 2209
- *Personal Protective Equipment* – OSHA 3077
- *Respirator Protection* – OSHA 3079

## What electronic services does OSHA provide?

OSHA standards, interpretations, directives, and additional information are posted on the agency's website at [www.osha.gov](http://www.osha.gov). Visits to the site continue to increase, with nearly 1.4 million visitors using the site each month for a total of 23 million hits.

Among the popular Internet offerings are electronic tools to help small businesses understand and comply with OSHA regulations and promote safety and health in their workplaces. These e-Tools include the Expert Advisors, interactive software programs that help businesses identify workplace hazards. By answering a few simple questions on their computer screens, employers get reliable answers on how OSHA regulations apply to their unique work sites.

Another popular Internet product is eCATS; OSHA's electronic Compliance Assistance Tools, which help businesses identify and correct workplace hazards. A totally new generation of e-Tools coming soon will combine both decision tree logic software and graphics, giving users enhanced capabilities and the best of both worlds.

In addition, a wide variety of OSHA materials including standards, interpretations, directives, and more can be purchased on CD-ROM from the Government Printing Office. To order, write to Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402. Specify *OSHA Regulations, Documents and Technical Information on CD-ROM, (ORDT), S/N 729-1300000-5*. The price is \$45 per year (\$57.50 overseas); single copy \$17 (\$21.25 overseas).

## **What free onsite consultation services does OSHA provide?**

The OSHA Consultation Service offers free onsite safety and health consultation services to help employers establish and maintain safe and healthful workplaces. The service is funded largely by OSHA and is delivered by professional safety and health consultants within state governments. Developed primarily for smaller employers with more hazardous operations, the service includes an appraisal of all mechanical systems, physical work practices, environmental workplace hazards, and all aspects of the employer's job safety and health program.

The onsite consultation program is separate from OSHA's inspection efforts. No penalties are proposed or citations issued for safety or health problems identified by an OSHA consultant. The service is confidential. The employer's and firm's name, and any information about the workplace, including any unsafe or unhealthful working conditions the consultant identifies, are not reported routinely to the OSHA inspection staff. The employer, however, is obligated to correct any serious job safety and health hazards identified in a timely manner, and commits to do so when requesting the service.

For more information, see Appendix 3 for a list of contact telephone numbers.

## **What are the Voluntary Protection Programs?**

The Voluntary Protection Programs, or VPPs, recognize and promote effective safety and health program management. Companies in the VPP have strong safety and health programs, implemented and managed cooperatively by their management and labor forces in cooperation with OSHA. Sites approved for VPP's three programs – Star, Merit, and Demonstration – meet and maintain rigorous standards. Benefits to participants include the following:

- Lost-workday case rates generally 60 to 80 percent below industry averages;
- Reduced workers' compensation and other injury- and illness-related costs;
- Improved employee motivation to work safely, leading to better quality and productivity;
- Positive community recognition and interaction;
- Further improvement and revitalization of already good safety and health programs; and
- Partnership with OSHA.

For more information, contact the VPP manager in your OSHA regional office, visit OSHA's website, or see Appendix 1 for a list of telephone numbers.

## What partnership opportunities does OSHA provide?

OSHA has initiated partnerships with employers, employees, and employee representatives in a wide range of industries to encourage, assist, and recognize efforts to eliminate workplace hazards. Participants work together to identify a common goal, develop plans to achieve it, and implement those plans in a cooperative way. Partnerships can transform relationships between OSHA and an employer or entire industry. Former adversaries recognize that working together to solve workplace safety and health problems is to everyone's advantage.

For more information, contact your OSHA regional office. See Appendix 1 for a list of telephone numbers.

## What is the value of a good safety and health program?

A good, effectively managed worker safety and health program can be a big factor in reducing work-related injuries and illnesses and their related costs. OSHA offers voluntary guidelines to help employers and employees in workplaces it covers develop effective safety and health programs. *Safety and Health Program Management Guidelines* (*Federal Register* 54(18): 3908-3916, January 26, 1989) identifies four general elements critical to a successful safety and health management program. These are:

- Management leadership and employee involvement;
- An analysis of worksite hazards;
- Use of hazard prevention and control initiatives; and
- Safety and health training.

These guidelines are posted on the OSHA website at [www.osha-slc.gov/FedReg\\_osh\\_data/FED19890126.html](http://www.osha-slc.gov/FedReg_osh_data/FED19890126.html). See also OSHA's Safety and Health Management Systems eCAT at [www.osha-slc.gov/SLTC/safetyhealthecat/index.html](http://www.osha-slc.gov/SLTC/safetyhealthecat/index.html).

## What is the role of state programs?

The *Occupational Safety and Health Act of 1970* encourages states to develop and operate their own job safety and health plans. States that do so must adopt standards and enforce requirements that are at least as effective as federal requirements. Twenty-four states and two territories have adopted their own plans, three of which cover only public employees. For more information, visit OSHA's website and see Appendix 2 for a listing of states and territories with approved plans.

## What other groups or associations can help me?

Various organizations can provide you with safety and health information that may help you in formulating your emergency action plan. A few are listed here.

### Safety Data Sheets, Guides and Manuals

- *AIHA Hygienic Guide Series*. American Industrial Hygiene Association, 2700 Prosperity Avenue, Fairfax, VA 22031.
- *ANSI Standards, Z37 Series, Acceptable Concentrations of Toxic Dusts and Gases*. American National Standards Institute, 11 West 42<sup>nd</sup> Street, New York, NY 10036.

- *ASTM Standards and Related Material*. American Society for Testing and Materials, 1916 Race Street, Philadelphia, PA 19103.

#### **Safety Standards and Specifications Groups**

- American National Standards Institute, 11 West 42<sup>nd</sup> Street, New York, NY 10036. Coordinates and administers the federal voluntary standardization system in the United States.
- American Society for Testing and Materials, 1916 Race Street, Philadelphia, PA 19103. The world's largest source of voluntary consensus standards for materials, products, systems, and services.

#### **Fire Protection Organizations**

- Factory Insurance Association, 85 Woodland Street, Hartford, CT 06105. Composed of capital stock insurance companies that provide engineering, inspection, and loss-adjustment services.
- Factory Mutual System, 1151 Boston-Providence Turnpike, Norwood, MA 02062. An industrial fire protection, engineering, and inspection bureau established by mutual fire insurance companies.
- National Fire Protection Association, 470 Batterymarch Park, Quincy, MA 02269. A clearinghouse for information on fire protection and prevention as well as NFPA standards.
- Underwriter Laboratories, Inc., 207 East Ohio Street, Chicago, IL 60611. A nonprofit organization that publishes annual lists of manufacturers that provide products meeting appropriate standards.



# Appendices

## Appendix 1.

### OSHA Regional and Area Office Directory

#### OSHA Regional Offices

##### REGION I

(CT, \* ME, MA, NH, RI, VT\*)  
JFK Federal Building, Room E340  
Boston, MA 02203  
(617) 565-9860

##### REGION II

(NJ, \* PR, \* VI\*)  
201 Varick Street, Room 670  
New York, NY 10014  
(212) 337-2378

##### REGION III

(DE, DC, MD, \* PA, \* VA, \* WV)  
The Curtis Center  
170 S. Independence Mall West  
Suite 740 West  
Philadelphia, PA 19106-3309  
(215) 861-4900

##### REGION IV

(AL, FL, GA, KY, \* MS, NC, \* SC, \* TN\*)  
Atlanta Federal Center  
61 Forsyth Street, SW, Room 6T50  
Atlanta, GA 30303  
(404) 562-2300

##### REGION V

(IL, IN, \* MI, \* MN, \* OH, WI)  
230 South Dearborn Street, Room 3244  
Chicago, IL 60604  
(312) 353-2220

##### REGION VI

(AR, LA, NM, \* OK, TX)  
525 Griffin Street, Room 602  
Dallas, TX 75202  
(214) 767-4731 or 4736 x224

##### REGION VII

(IA, \* KS, MO, NE)  
City Center Square  
1100 Main Street, Suite 800  
Kansas City, MO 64105  
(816) 426-5861

##### REGION VIII

(CO, MT, ND, SD, UT, \* WY\*)  
1999 Broadway, Suite 1690  
Denver, CO 80202-5716  
(303) 844-1600

## REGION IX

(American Samoa, AZ, \* CA, \* HI, NV\*)

71 Stevenson Street, Room 420

San Francisco, CA 94105

(415) 975-4310

## REGION X

(AK, \* ID, OR, \* WA\*)

1111 Third Avenue, Suite 715

Seattle, WA 98101-3212

(206) 553-5930

\* These states and territories operate their own OSHA-approved job safety and health programs (Connecticut, New Jersey, and New York plans cover public employees only). States with approved programs must have a standard that is identical to, or at least as effective as, the federal standard.

## OSHA Area Offices

Birmingham, AL .....	(205) 731-1534
Mobile, AL .....	(334) 441-6131
Anchorage, AK .....	(907) 271-5152
Phoenix, AZ .....	(602) 640-2348
Little Rock, AR .....	(501) 324-6291(5818)
San Diego, CA .....	(619) 557-5909
Sacramento, CA .....	(916) 566-7471
Denver, CO .....	(303) 844-5285
Englewood, CO .....	(303) 843-4500
Bridgeport, CT .....	(203) 579-5581
Hartford, CT .....	(860) 240-3152
Wilmington, DE .....	(302) 573-6518
Fort Lauderdale, FL .....	(954) 424-0242
Jacksonville, FL .....	(904) 232-2895
Tampa, FL .....	(813) 626-1177
Savannah, GA .....	(912) 652-4393
Smyrna, GA .....	(770) 984-8700
Tucker, GA .....	(770) 493-6644/6742
Boise, ID .....	(208) 321-2960
Calumet City, IL .....	(708) 891-3800
Des Plaines, IL .....	(847) 803-4800
Fairview Heights, IL .....	(618) 632-8612
North Aurora, IL .....	(630) 896-8700
Peoria, IL .....	(309) 671-7033
Indianapolis, IN .....	(317) 226-7290
Des Moines, IA .....	(515) 284-4794
Wichita, KS .....	(316) 269-6644
Frankfort, KY .....	(502) 227-7024
Baton Rouge, LA .....	(225) 389-0474/0431
Bangor, ME .....	(207) 941-8177
Portland, ME .....	(207) 780-3178
August, ME .....	(207) 622-8417
Linthicum, MD .....	(410) 865-2055/2056

Braintree, MA .....	(617) 565-6924
Methuen, MA .....	(617) 565-8110
Springfield, MA .....	(413) 785-0123
Lansing, MI .....	(517) 327-0904
Minneapolis, MN .....	(612) 664-5460
Jackson, MS .....	(601) 965-4606
Kansas City, MO .....	(816) 483-9531
St. Louis, MO .....	(314) 425-4289
Billings, MT .....	(406) 247-7494
Raleigh, NC .....	(919) 856-4770
Omaha, NE .....	(402) 221-3182
Carson City, NV .....	(775) 885-6963
Concord, NH .....	(603) 225-1629
Avenel, NJ .....	(732) 750-3270
Hasbrouck Heights, NJ .....	(201) 288-1700
Marlton, NJ .....	(609) 757-5181
Parsippany, NJ .....	(973) 263-1003
Albuquerque, NM .....	(505) 248-5302
Albany, NY .....	(518) 464-4338
Bayside, NY .....	(718) 279-9060
Bowmansville, NY .....	(716) 684-3891
North Syracuse, NY .....	(315) 451-0808
Tarrytown, NY .....	(914) 524-7510
Westbury, NY .....	(516) 334-3344
Bismark, ND .....	(701) 250-4521
Cincinnati, OH .....	(513) 841-4132
Cleveland, OH .....	(216) 522-3818
Columbus, OH .....	(614) 469-5582
Toledo, OH .....	(419) 259-7542
Oklahoma City, OK .....	(405) 231-5351/5389
Portland, OR .....	(503) 326-2251
Allentown, PA .....	(610) 776-0592
Erie, PA .....	(814) 833-5758
Harrisburg, PA .....	(717) 782-3902
Philadelphia, PA .....	(215) 597-4955
Pittsburgh, PA .....	(412) 395-4903
Wilkes-Barre, PA .....	(570) 826-6538
Guaynabo, PR .....	(787) 277-1560
Providence, RI .....	(401) 528-4669
Columbia, SC .....	(803) 765-5904
Nashville, TN .....	(615) 781-5423
Austin, TX .....	(512) 916-5783/5788
Corpus Christi, TX .....	(512) 888-3420
Dallas, TX .....	(214) 320-2400/2558
El Paso, TX .....	(915) 534-6251
Fort Worth, TX .....	(817) 428-2470 (485-7647)
Houston, TX .....	(281) 591-2438/2787
Houston, TX .....	(281) 286-0583/0584
Lubbock, TX .....	(806) 472-7681/7685
Salt Lake City, UT .....	(801) 530-6901

Norfolk, VA .....	(757) 441-3820
Bellevue, WA .....	(206) 553-7520
Charleston, WV .....	(304) 347-5937
Appleton, WI .....	(920) 734-4521
Eau Claire, WI .....	(715) 832-9019
Madison, WI .....	(608) 264-5388
Milwaukee, WI .....	(414) 297-3315

## Appendix 2

### OSHA-Approved Safety and Health Plans

Juneau, AK .....	(907) 465-2700
Phoenix, AZ .....	(602) 542-5795
San Francisco, CA .....	(415) 703-5050
Wethersfield, CT .....	(860) 566-5123
Honolulu, HI .....	(808) 586-8844
Indianapolis, ID .....	(317) 232-2378
Des Moines, IA .....	(515) 281-3447
Indianapolis, IN .....	(317) 232-3325
Frankfort, KY .....	(502) 564-3070
Baltimore, MD .....	(410) 767-2215
Lansing, MI .....	(517) 373-7230
St. Paul, MN .....	(651) 296-2342
Raleigh, NC .....	(919) 807-2900
Trenton, NJ .....	(609) 292-2975
Santa Fe, NM .....	(505) 827-2850
Carson City, NV .....	(775) 687-3032
Albany, NY .....	(518) 457-2741
Salem, OR .....	(503) 378-3272
Hato Rey, PR .....	(787) 754-2119
Columbia, SC .....	(803) 896-4300
Nashville, TN .....	(615) 741-2582
Salt Lake City, UT .....	(801) 530-6901
Richmond, VA .....	(804) 786-2377
Christiansted, St. Croix, VI .....	(340) 773-1990
Montpelier VT .....	(802) 828-2288
Olympia, WA .....	(360) 902-4200
	(360) 902-5430
Cheyenne, WY .....	(307) 777-7786

## Appendix 3

### OSHA Consultation Offices

Anchorage, AK .....	(907) 269-4957
Tuscaloosa, AL .....	(205) 348-3033
Little Rock, AR .....	(501) 682-4522
Phoenix, AZ .....	(602) 542-1695
Sacramento, CA .....	(916) 574-2555
Fort Collins, CO .....	(970) 491-6151
Wethersfield, CT .....	(860) 566-4550
Washington, DC .....	(202) 541-3727
Wilmington, DE .....	(302) 761-8219

Tampa, FL .....	(813) 974-9962
Atlanta, GA .....	(404) 894-2643
Tiyan, GU .....	9-1-(671) 475-1101
Honolulu, HI .....	(808) 586-9100
Des Moines, IA .....	(515) 281-7629
Boise, ID .....	(208) 426-3283
Chicago, IL .....	(312) 814-2337
Indianapolis, IN .....	(317) 232-2688
Topeka, KS .....	(785) 296-7476
Frankfort, KY .....	(502) 564-6895
Baton Rouge, LA .....	(225) 342-9601
West Newton, MA .....	(617) 727-3982
Laurel, MD .....	(410) 880-4970
Augusta, ME .....	(207) 624-6460
Lansing, MI .....	(517) 322-1809
Saint Paul, MN .....	(651) 297-2393
Jefferson City, MO .....	(573) 751-3403
Jackson, MS .....	(601) 987-3981
Helena, MT .....	(406) 444-6418
Raleigh, NC .....	(919) 807-2905
Bismarck, ND .....	(701) 328-5188
Lincoln, NE .....	(402) 471-4717
Concord, NH .....	(603) 271-2024
Trenton, NJ .....	(609) 292-3923
Santa Fe, NM .....	(505) 827-4230
Albany, NY .....	(518) 457-2238
Henderson, NV .....	(702) 486-9140
Columbus, OH .....	(614) 644-2631
Oklahoma City, OK .....	(405) 528-1500
Salem, OR .....	(503) 378-3272
Indiana, PA .....	(724) 357-2396
Hato Rey, PR .....	(787) 754-2171
Providence, RI .....	(401) 222-2438
Columbia, SC .....	(803) 734-9614
Brookings, SD .....	(605) 688-4101
Nashville, TN .....	(615) 741-7036
Austin, TX .....	(512) 804-4640
Salt Lake City, UT .....	(801) 530-6901
Montpelier, VT .....	(802) 828-2765
Richmond, VA .....	(804) 786-6359
Christiansted St. Croix, VI .....	(809) 772-1315
Olympia, WA .....	(360) 902-5638
Madison, WI .....	(608) 266-9383
Waukesha, WI .....	(262) 523-3044
Charleston, WV .....	(304) 558-7890
Cheyenne, WY .....	(307) 777-7786

**Appendix B:**  
**Emergency Incident Form**

**EMERGENCY INCIDENT FORM****Mt. Zion C&D, LLC****Mt. Zion Landfill**

687 Mt. Zion Road

Shreveport, LA 71106

318.840.3242

**Report****Date:****Time:****Reporting Party:****Name:****Position:****Emergency Information and Description:****Date:****Time:****Emergency Location and Source:****If Hazardous Material or Spill Specify:****Amount:****Cause of Spill:****Status of Containment:****Containment Condition:****Spill Offsite:****Has Spill Reached Water Course:****Name of Water Body:****Report to Fort Smith Fire Department (911):****Report Date:****Time:****Person Spoken With:****Comments:****Report to LDEQ Emergency Response:****Report Date:****Time:****Person Spoken With:****Comments:****Report to National Response Center (1-800-424-8802):****Report Date:****Time:****Person Spoken With:****Comments:****General****Comments:**



**Appendix C:**

**Shreveport Fire Department ERP Letter**



# SHREVEPORT FIRE DEPARTMENT

263 N. Common Street  
Shreveport, Louisiana 71101  
(318) 673-6650 • FAX: (318) 673-6656

**Kelvin J. Cochran, Fire Chief**



September 06, 2007

Mr. George Cramer  
Arcadis G&M, Inc.  
10352 Plaza Americana Drive  
Baton Rouge, La. 70816

Dear Mr. Cramer:

In response to your request dated July 23, 2007, this letter is to confirm that the Shreveport Fire Department, City of Shreveport Louisiana, is the sole provider for the Emergency Medical Services within the city limits of Shreveport including treatment and transport of emergency patients.

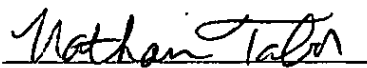
It has been determined that 687 Mt. Zion Road does fall within the city limits of Shreveport and all fire/ems related responses will be made to this address by the Shreveport Fire Department.

The Shreveport Fire Department is a Class 1 rated fire department and meets the requirements of NFPA Section 473 of the Life Safety Code. Also, the Shreveport Fire Department is capable of responding to a hazardous material incident in accordance with the definitions of 29 CFR 1910.120(a)(3):

**1910.120(a)(3)**

***Emergency response*** or ***responding to emergencies*** means a response effort by employees from outside the immediate release area or by other designated responders (i.e., mutual aid groups, local fire departments, etc.) to an occurrence which results, or is likely to result, in an uncontrolled release of a hazardous substance.

If you should need any additional information, please feel free to call my office at 318-673-6720

  
Nathan Tabor  
Assistant Chief of EMS  
Shreveport Fire Department

ARCADIS

## Appendix I

Facility Implementation Plan

**MT. ZION ROAD C & D SITE  
D-017-2819 / OU-0155  
CADDO PARISH, LOUISIANA**

**FACILITY IMPLEMENTATION PLAN  
TYPE III SOLID WASTE DISPOSAL FACILITY  
SEPTEMBER 2006**

**Prepared for:**

**MT. ZION C & D, LLC**

**Prepared by:**

**ARCADIS U.S., Inc.**

## **Implementation Plan**

### **Mt. Zion Road C & D Site**

#### **33:VII.521.I. Implementation Plan.**

1. The implementation plans for all facilities must include the following:
  - a. a construction schedule for existing facilities which shall include beginning and ending time-frames and time-frames for the installation of all major features such as installation of final cover, and

Cell No. 1 was constructed in 1994 in accordance with the provisions of the regulations and the original permit application. It has been operated since that time.

Cells No. 2 through 5 will be opened in succession as each active cell is closed. Because the specific beginning and ending time frames depend upon the level of activity of the site, the notification will be made as soon as beginning and ending dates are determined. Because this is a Type III facility, liners, collection systems, and monitor wells are not included in the design. Final cover will be placed as each cell is constructed. No more than 5 acres at one time will be without final cover.

- b. details on phased implementation if any proposed facility is to be constructed in phases.

This facility is to be constructed in phases as outlined above. The details on the implementation of each phase will be provided to the Administrative Authority prior to the beginning and end of each phase.

ARCADIS

## Appendix J

Closure and Post-Closure Plan

**MT. ZION ROAD C & D SITE  
D-017-2819 / OU-0155  
CADDO PARISH, LOUISIANA**

**FACILITY CLOSURE AND POST-CLOSURE PLAN  
TYPE III SOLID WASTE DISPOSAL FACILITY  
APRIL 2008**

**Prepared for:**

**MT. ZION C & D, LLC**

**Prepared by:**

**ARCADIS U.S., Inc.**



## CLOSURE AND POST-CLOSURE PLAN

### Mt. Zion Road C & D Site

#### 33:VII.721.D. Facility Closure Requirements.

1. Notification of Intent to Close a Facility. All permit holders shall notify the Administrative Authority in writing at least 90 days before closure or intent to close, seal, or abandon any individual units within a facility and shall provide the following information:
  - a. date of planned closure;
  - b. changes, if any, requested in the approved closure plan; and
  - c. closure schedule.

Mt. Zion C & D, LLC (Mt. Zion), will submit a "Notice of Intent to Close" to the Louisiana Department of Environmental Quality (LDEQ) at least 90 days prior to its intent to close the Mt. Zion Road facility. The "Notice of Intent" will include the date of planned closure, the closure schedule, and any changes from the approved Closure Plan.

At this time, Mt. Zion will operate only 5 acres as an active cell at any given time. As the final waste elevations are reached in an area, the waste will be compacted and covered. At this time, the date of planned final closure of the last portion of the facility is estimated to be December 31, 2026. Final closure of the last unit will be accomplished within 90 days of reaching final grade.

2. Pre-Closure Requirements
  - a. Final cover shall be applied within 30 days after final grades are reached in the active disposal unit of the facility. This deadline may be extended by the Administrative Authority, if necessary, due to inclement weather or other circumstances.
  - b. Standing water within the active unit shall be solidified or removed prior to installing the final cover.
  - c. The site runoff-diversion system shall be maintained until the last area is closed and the final cover is installed.
  - d. The runoff-diversion system shall be maintained and modified to prevent overflow of the landfill to adjoining areas.
  - e. Insect and rodent inspection is required to be documented before installation of final cover, and extermination measures must be provided, if required, according to the facility inspection.

- f. Final machine compacting and grading shall be completed in each area before capping.

When final grade has been reached in a 5-acre unit of each cell (see sheet 8), the final cover consisting of 24 inches of compacted cover material will be applied to the 5 acres. Attachment A contains a conceptual closure design for the landfill. The anticipated final contours of the site are depicted on Sheet 5 of the design drawings. Any standing water will be solidified or removed. The compacted cover material will be installed by placing 6- to 8-inch loose lifts and compacting with existing equipment. Upon placing the 24 inches of compacted cover, Mt. Zion will place 6 inches of vegetated topsoil material, and seed the 5 acre unit.

The runoff-diversion system will be maintained until the final cover is installed over the entire waste disposal area or until the facility design can ensure that run-on/runoff water will not contact exposed waste material.

Because of the nature of waste material accepted in this Class III Landfill, insects and rodents are not anticipated to be a problem. However, an inspection will be conducted of each cell prior to its final cover being applied. If insects or rodents are noted, appropriate action will be taken to ensure their eradication.

### 3. Closure Requirements

#### a. Final Cover

- i. Final cover shall consist of a minimum of 24 inches of silt clays and 6 inches of topsoil cover for supporting vegetative growth; however, other covers that provide a more practical answer and satisfy the purposes of minimizing fire hazards, odors, vector food and harborage, and infiltration of precipitation, as well as discouraging scavenging and limiting erosion, may be submitted for approval by the administrative authority.
- ii. The side slope should be no steeper than 3(H):1(V) and must have a minimum of 4 percent slope on the top of the final cap.
- iii. A combination of clay and synthetic material approved by the administrative authority may also be used as final cover.

- b. After closure inspection and approval, the permit holder shall plant a ground cover to prevent erosion and to return the facility location to a more natural appearance.
- c. The permit holder shall update the parish mortgage and conveyance records by entering the specific location of the facility and specifying that the property was used for the disposal of solid waste. The document shall identify the name and address of the person with knowledge of the contents of the facility. A form to be

used for this purpose is included in Attachment B. The facility shall provide the Solid Waste Division with a true copy of the document filed and certified by the Caddo Parish Clerk of Court.

Upon satisfactory completion of the pre-closure requirements, a 24-inch cover, consisting of silty clays or other soil material, shall be placed over the final cover. This material will be compacted using the facility equipment.

Once the 24-inch cover has been placed and compacted, 6 inches of topsoil will be placed over the area being closed. After the topsoil has been placed into position, the area will be seeded to provide ground cover or vegetative growth in order to minimize erosion problems.

If the closed cells have final elevations higher than the surrounding area, the side slope shall be no steeper than 3:1 (H:V).

The Administrative Authority will be notified of the completion of the cover and an inspection shall be conducted by a representative of the Administrative Authority. After the facility has been satisfactorily inspected, a suitable ground cover will be planted to prevent erosion and to return the facility location to a more natural appearance.

Upon satisfactory closure of the facility, the parish mortgage and conveyance records shall be updated by the submittal of the attached closure document to the Caddo Parish Clerk of Court.

4. Upon determination by the Administrative Authority that a facility has completed closure in accordance with an approved plan, the Administrative Authority may release the closure fund to the permit holder.

This requirement is acknowledged.

#### **Facility Post-Closure Plan**

5. Facility Post-Closure Requirements
  - a. The time frame of post-closure care may be lengthened, if necessary to protect human health and the environment.
  - b. The integrity of the grade and cap must be maintained for no less than three years after the date of the Administrative Authority's approval of the closure of the facility.
  - c. Annual reports concerning the integrity of the cap shall be submitted to the Administrative Authority for a period of three years after closure.

To ensure the integrity of the cap, monthly inspections will be conducted for the first year following closure, and quarterly inspections will be conducted during the second and third years.

Annual reports will be submitted to the Administrative Authority during the post-closure care period. At the end of the third year, Mt. Zion C & D, LLC, will petition the Administrative Authority to declare the facility closed. Mt Zion C & D LLC understand that the post-closure period may be lengthened by the Administrative Authority if necessary to protect human health or the environment.

At this time, the long-term use of this facility is not known. The site will probably remain as a grassed area with limited use for storage of equipment. The site will be maintained in post-closure status for a minimum of three years and, if required by the Administrative Authority, this time may be extended. During the post-closure period, the cap and grade will be maintained. Each year during the post-closure period, annual reports will be filed with the Administrative Authority reporting on the integrity of the cap and site in general.



## HARRELSON MATERIALS MANAGEMENT

CONSTRUCTION & DEMOLITION DEBRIS SPECIALISTS

August 27, 2007

Mr. David Strong  
Mt. Zion C&D, LLC  
687 Mt Zion Road  
Shreveport, LA 71106

*Re: Cover for Closure of Mt. Zion Road Landfill*

Dear Mr. Strong:

Harrelson Materials Management, Inc. ("HMM") hereby agrees to sell Mt. Zion C&D, LLC and the Mt. Zion Road Landfill up to 30,000 cubic yards of 10-to-the-minus-6 or greater clay for cover purposes for \$0/yard, FOB HMM landfill. HMM will load the clay on Mt. Zion-provided trucks for that price. The price is extended indefinitely, while HMM's majority owner owns the landfill site at 1101 Russell Road, and continues to partner in the Mt. Zion Road Landfill with you.

Best Regards,

Michael D. Harrelson  
President

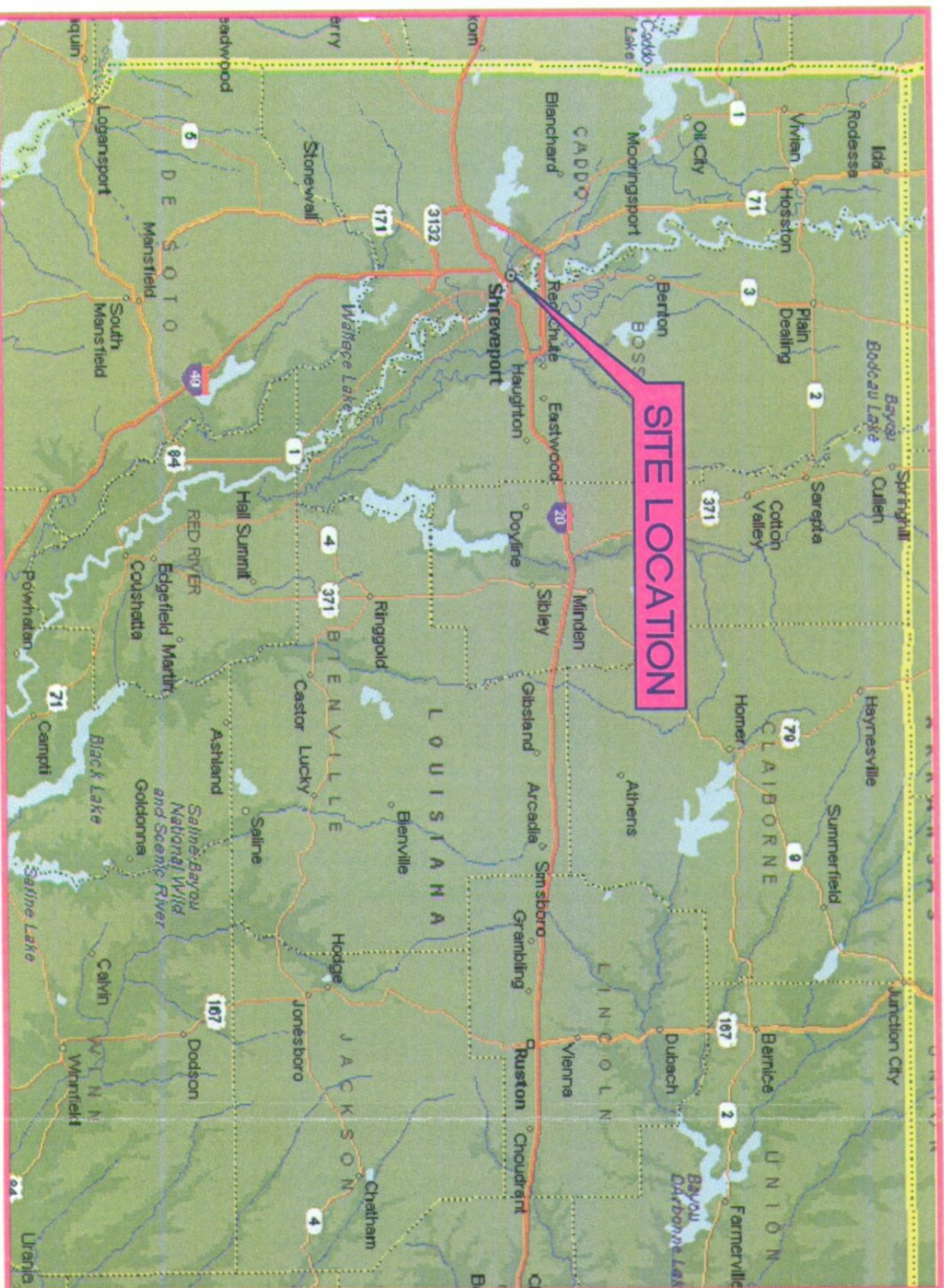
cc. Mr. George Cramer, ARCADIS U.S., Inc.

**ATTACHMENT A**

Conceptual Closure Design Drawings



# MOUNT ZION C&D LANDFILL



## INDEX

DRAWING NUMBER	TITLE
1	TITLE SHEET
2	GENERAL LEGEND
3	APPROXIMATE LOCATION OF PROPERTY LINES, SETBACKS, AND 100-YEAR FLOOD PLAIN
4	ESTIMATED EXISTING TOPOGRAPHY
5	ESTIMATED FINAL GRADING PLAN
6	CROSS-SECTIONS
7	DETAILS
8	PLANNED FILL SEQUENCE

DRAWINGS ARE ISSUED FOR PERMITTING PURPOSES ONLY AND NOT FOR CONSTRUCTION.





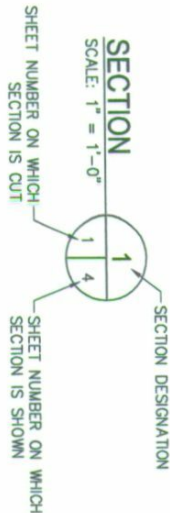
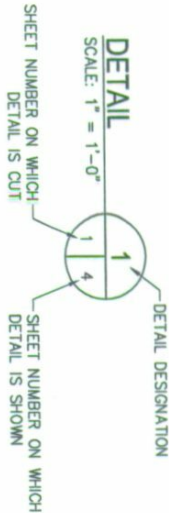
GENERAL NOTES

ABBREVIATIONS AND SYMBOLS

SECTION/DETAIL KEY

ABBREVIATIONS

SYMBOLS



ARG	ABOVE FINISHED GRADE
ASTM	AMERICAN SOCIETY FOR TESTING AND MATERIALS
BLDG	BUILDING
CB	CATCH BASIN
CF	CUBIC FEET
CFS	CUBIC FEET PER SECOND
CO	CLEANOUT
CONC	CONCRETE
C	CENTERLINE
C TO C	CENTER TO CENTER
DA	DIAMETER
DWG	DRAWING
ELEV	ELEVATION
EXIST	EXISTING
FT	FEET
GAL	GALLONS
GPM	GALLONS PER MINUTE
HOPE	HIGH DENSITY POLYETHYLENE
HORIZ	HORIZONTAL
ID	INSIDE DIAMETER
N	INCHES
INV	INVERT
LB	POUNDS
MAX	MAXIMUM
MIN	MINIMUM
MSL	MEAN SEA LEVEL
NOM	NOMINAL
NTS	NOT TO SCALE
OD	OUTSIDE DIAMETER
PSI	POUNDS PER SQUARE INCH
PVC	POLYVINYL CHLORIDE (PLASTIC)
RAD	RADIUS
SCHED	SCHEDULE
SDR	STANDARD DIMENSION RATIO
SPEC	SPECIFICATION
TYP	TYPICAL
VERT	VERTICAL

OWNER:  
MT. ZION C & D, LLC,  
687 MT. ZION ROAD  
SHREVEPORT, LOUISIANA 71106  
(318) 286-8882

ENGINEER:  
ARCADIS  
ATTENTION: DANA LAWTON, P.E., PRINCIPAL PROJECT ENGINEER  
10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
PHONE: (225) 292-1004  
FAX: (225) 218-9677

REGULATORY AUTHORITY:  
LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
OFFICE OF ENVIRONMENTAL SERVICES  
PHONE: (225) 219-3181

— x — x — x —	EXISTING FENCE
	EXISTING BUILDING
	EXISTING GRAVEL ROAD
— — — — —	EXISTING ASPHALT
— · — · — · —	DRAINAGE WAY
---170---	EXISTING INDEX CONTOUR
---180---	EXISTING INTERMEDIATE CONTOUR
---178---	PROPOSED INDEX CONTOUR
---178---	PROPOSED INTERMEDIATE CONTOUR
— 6 — 6 — 6 —	GAS LINE
— ONE — ONE —	OVERHEAD ELECTRIC
— ONE — ONE —	BURIED ELECTRIC
— — — — —	RAILROAD TRACK
▲ 3:1	FILL SLOPE INDICATOR
▼ 3:1	CUT SLOPE INDICATOR
	PROPOSED ACCESS ROAD (GRAVEL)
— V — V —	WATERLINE
WS=1294.6	WATER SURFACE ELEVATION
X 175.2'	EXISTING SPOT ELEVATION
	PERMANENT SURVEY BENCHMARK
	SITE GRID
800' N 1000'	MARKER (1000 FT INTERVALS)
	GEOTECHNICAL BORING
B-15	GROUNDWATER PIEZOMETER
P-5	SURVEY CONTROL POINT
	FIRE HYDRANT
	PROPOSED FIRE HYDRANT
	POWER POLE
	DRAINAGE CULVERT
	MANHOLE
	CATCH BASIN INLET
	BALLARD OR GUARD POST
	PREPARED SUBGRADE
	GENERAL FILL
	COMPACTED CLAY LINER OR BARRIER LAYER
	GRAVEL
	CONCRETE
	EXISTING WASTE
	INTERIM COVER
	TOP SOIL
	RIP-RAP



DRAWINGS ARE ISSUED FOR PERMITTING  
PURPOSES ONLY AND NOT FOR CONSTRUCTION.

REV.	ISSUED DATE	DESCRIPTION
REVISION		

SHEET TITLE

GENERAL LEGEND

PROJECT TITLE

Mt. Zion C&D Landfill  
687 Mt. Zion Road  
Shreveport, Louisiana

10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004 FAX: 225-292-5210  
WWW.ARCADIS-US.COM

SCALE

PROJECT MANAGER  
G. CHAMBER

DEPARTMENT MANAGER  
G. CHAMBER

DATE

CHECKED BY

TASK/PHASE NUMBER

DRAWN BY

PROJECT NUMBER

DRAWING NUMBER

LA002706.0001

2





EXPLANATION:

- PROPERTY LINE
- SETBACK LINE

NOTE:

PROPERTY LINES ARE ESTIMATED ONLY.

REFERENCE:

USGS 2002 URBAN AREA HIGH  
RESOLUTION PROGRAM.



SHEET TITLE

APPROXIMATE  
LOCATION OF  
PROPERTY LINES,  
SETBACKS, AND  
100-YEAR FLOOD PLAIN

PROJECT TITLE

Mt. Zion C&D Landfill  
687 Mt. Zion Road  
Shreveport, Louisiana



10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004 FAX: 225-292-5210  
WWW.ARCADIS-US.COM

SCALE

SCALE

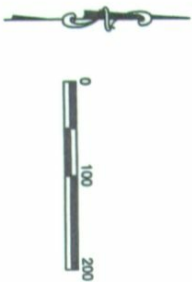
PROJECT MANAGER	G. CRAMER	DEPARTMENT MANAGER	G. CRAMER
DATE	4-16-07	CHECKED BY	D. LAMTON
TASK/PHASE NUMBER	0001	DRAWN BY	S. MEN
PROJECT NUMBER	LA002706.0001	DRAWING NUMBER	3



DRAWINGS ARE ISSUED FOR PERMITTING PURPOSES ONLY AND NOT FOR CONSTRUCTION.

REFERENCE:  
ELEVATION CONTOURS, (ARCINFO), TASK AREA 25 - SHREVEPORT-MINDEN, LOUISIANA, LOUISIANA / FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) PROJECT - PHASE 4 OF LOUISIANA UGAR DATA DEVELOPMENT: CADD, BOSSIER, & WEBSTER PARISHES, LOUISIANA UNDER THE WATERSHED CONCEPTS CONTRACT NUMBER EMT-2002-CO-0048, DATED MAY 2005.

APPROXIMATE LIMITS OF ACTIVE WASTE DISPOSAL



EXPLANATION:

- PROPERTY LINE
- SETBACK LINE

NOTE:

PROPERTY LINES ARE ESTIMATED ONLY.



SHEET TITLE

ESTIMATED EXISTING TOPOGRAPHY

PROJECT TITLE

Mt. Zion C&D Landfill  
687 Mt. Zion Road  
Shreveport, Louisiana



10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004 FAX: 225-292-5210  
WWW.ARCADIS-US.COM

SCALE

SCALE

PROJECT MANAGER

G. CHAMBER

DATE

4-16-07

TASK/PHASE NUMBER

0001

PROJECT NUMBER

LA002706.0001

DRAWING NUMBER

4



DRAWINGS ARE ISSUED FOR PERMITTING  
PURPOSES ONLY AND NOT FOR CONSTRUCTION

CONTRACTOR TO TIE INTO EXISTING  
CONTIGUOUS AND MAINTAIN A MINIMUM OF  
4% FINAL GRADE.

REFERENCE:  
NATIONAL FLOOD INSURANCE PROGRAM,  
COUNTY FLOOD INSURANCE RATE  
MAP, PANEL 469 OF 800, APRIL 6,  
2000.

CONTRACTOR TO TRANSITION INTO PERIMETER DITCH

PERIMETER DITCH TO BE  
CONSTRUCTED AT CLOSURE.  
DESIGN TO BE COMPLETED AT CLOSURE.



EXPLANATION:

- PROPERTY LINE
- SETBACK LINE
- 195 FEET MSL

NOTE:  
\*ACTUAL FINAL GRADE TO BE  
DETERMINED AT CLOSURE BASED ON A  
MINIMUM 4% TOP SLOPE AND A  
MAXIMUM 3:1 SIDE SLOPE.

PROPERTY LINES ARE ESTIMATED ONLY.



SHEET TITLE

ESTIMATED  
FINAL GRADING PLAN

PROJECT TITLE

Mt. Zion C&D Landfill  
687 Mt. Zion Road  
Shreveport, Louisiana

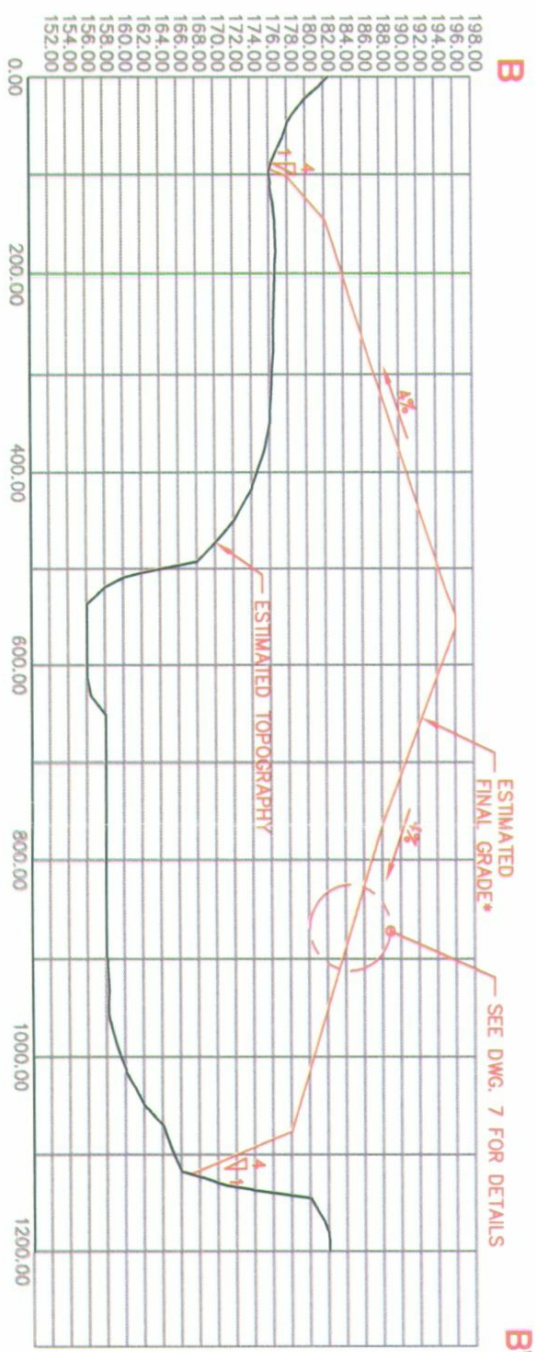
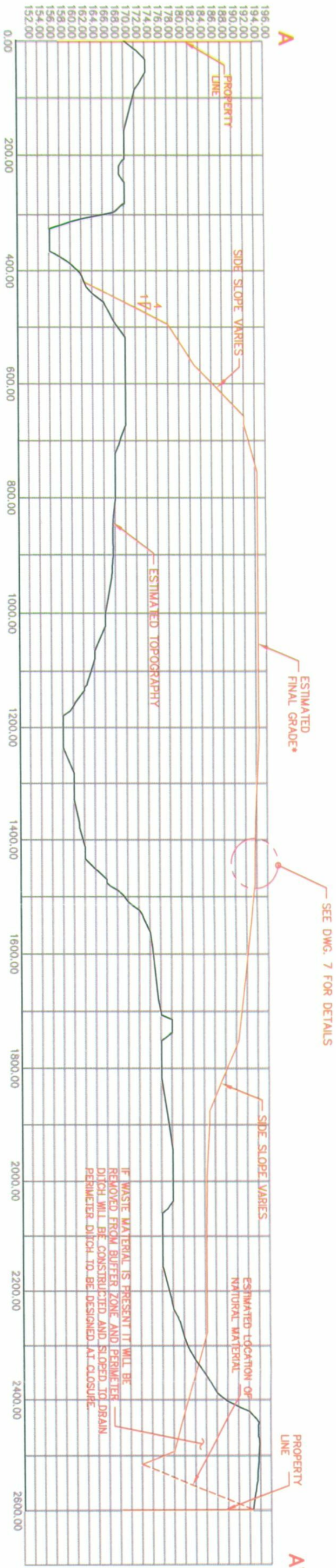
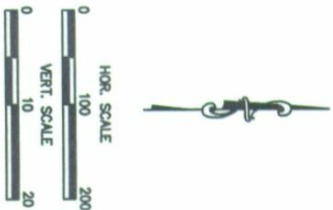
**ARCADIS**  
10332 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004  
FAX: 225-218-9677  
WWW.ARCADIS-US.COM

SCALE

SCALE

PROJECT NUMBER	LA002706.0001	DRAWING NUMBER	5
PROJECT NAME	MT. ZION C&D LANDFILL	DRAWING NAME	ESTIMATED FINAL GRADING PLAN
DATE	4-12-07	CHECKED BY	DAL
TASK/PHASE NUMBER	0001	DRAWN BY	S. JEN





DRAWINGS ARE ISSUED FOR PERMITTING PURPOSES ONLY AND NOT FOR CONSTRUCTION.

NOTE:  
\*ACTUAL FINAL GRADE TO BE DETERMINED AT CLOSURE BASED ON A MINIMUM 4% TOP SLOPE AND A MAXIMUM 3:1 SIDE SLOPE.

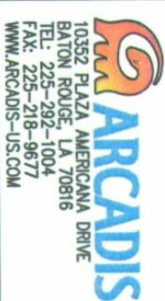
REV.	ISSUED DATE	DESCRIPTION
REPLAN		

SHEET TITLE

CROSS-SECTIONS

PROJECT TITLE

Mt. Zion C&D Landfill  
687 Mt. Zion Road  
Shreveport, Louisiana



SCALE

SCALE

PROJECT MANAGER G. CRUMER	DEPARTMENT MANAGER G. CRUMER
DATE 4-12-07	CHECKED BY DML
TASK/PHASE NUMBER 0001	DRAWN BY S. MEN
PROJECT NUMBER	DRAWING NUMBER

LA002706.0001

6



REV.	ISSUED DATE	DESCRIPTION
------	-------------	-------------

REVISION

SHEET TITLE

DETAILS

PROJECT TITLE

Mt. Zion C&D Landfill  
687 Mt. Zion Road  
Shreveport, Louisiana



10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004 FAX: 225-292-5210  
WWW.ARCADIS-US.COM

SEA

SEA

PROJECT MANAGER

G. CRAMER

DEPARTMENT MANAGER

G. CRAMER

DATE

4-16-07

CHECKED BY

D. LAWTON

TASK/PHASE NUMBER

0001

DRAWN BY

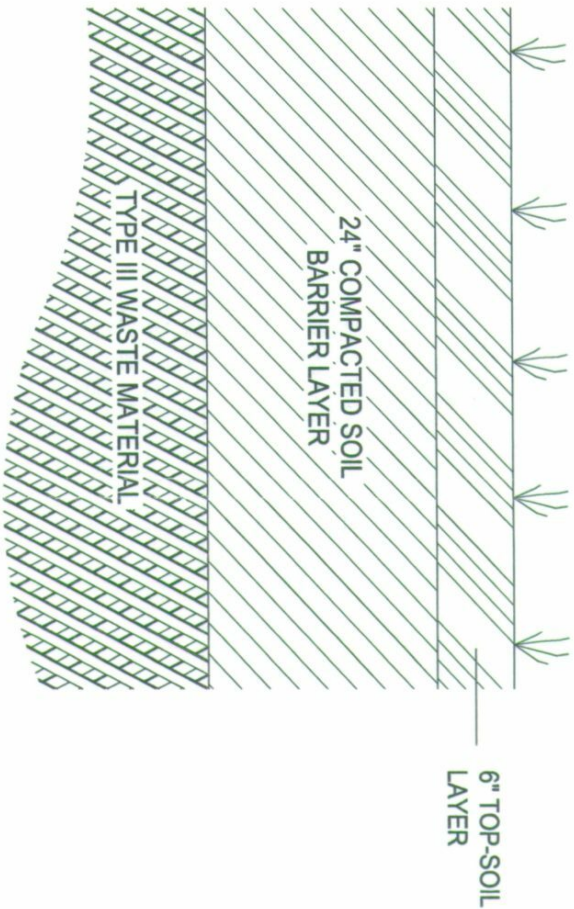
S. MEN

PROJECT NUMBER

LA002706.0001

DRAWING NUMBER

7



TYPICAL FINAL COVER DETAIL

DETAIL

SCALE: NTS



DRAWINGS ARE ISSUED FOR PERMITTING  
PURPOSES ONLY AND NOT FOR CONSTRUCTION.



DRAWINGS ARE ISSUED FOR PERMITTING PURPOSES ONLY AND NOT FOR CONSTRUCTION.

REFERENCE  
ELEVATION CONTOURS, (ARCINFO), TASK AREA 25 - SHREVEPORT-MINDEN, LOUISIANA, LOUISIANA / FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) PROJECT - PHASE 4 OF LOUISIANA LIDAR DATA DEVELOPMENT, CADDO, BOSSIER, & WEBSTER PARISHES, LOUISIANA UNDER THE WATERSHED CONCEPTS CONTRACT NUMBER EMT-2002-CO-0048, DATED MAY 2005

CELL 1  
ACT  
FINAL  
(GRADE)

CELL 2  
(ACTIVE)

CELL 3  
(FILL  
AFTER  
CELL 2)

CELL 4  
FILL  
AFTER  
CELL 3

CELL 5  
FILL  
AFTER  
CELL 4

APPROXIMATE LIMITS OF ACTIVE  
WASTE DISPOSAL



EXPLANATION:

PROPERTY LINE  
SETBACK LINE

NOTE:

PROPERTY LINES ARE ESTIMATED ONLY.



SHEET TITLE

PLANNED FILL  
SEQUENCE

PROJECT TITLE

MI, Zion C&D Landfill  
687 MI, Zion Road  
Shreveport, Louisiana



10352 PLAZA AMERICANA DRIVE  
BATON ROUGE, LA 70816  
TEL: 225-292-1004 FAX: 225-292-5210  
WWW.ARCADIS-US.COM

SCALE

SCALE

PROJECT MANAGER  
G. CRAMER

DEPARTMENT MANAGER  
G. CRAMER

DATE

CHECKED BY  
D. LAMTON

USER/PHASE NUMBER

DRAWN BY  
S. MEN

PROJECT NUMBER

DRAWING NUMBER

LA002706.0001

8



**ATTACHMENT B**

Closure Document

**Document to be Filed  
in the Parish Records upon Final Closure of a  
Solid Waste Disposal Facility**

**Mt. Zion Road C & D Site**

Mr. Zion C & D, LLC, hereby notifies the public that the following described property was used for the disposal of solid waste. This site was closed on \_\_\_\_\_ (date facility was closed) in accordance with the Louisiana Administrative Code, Title 33, Part VII. Inquiries regarding the contents of the Mt. Zion Road C & D Site may be directed to Michael Harrelson at 687 Mt. Zion Road, Shreveport, LA.

Property Description (Provide the specific description of the facility)

\_\_\_\_\_  
Signature of Person Filing Parish Record

Typed Name and Title of Person Filing Parish Record

Date

(A true copy of the document must be certified by the Parish Clerk of Court)

ARCADIS

**Appendix K**

Closure and Post-Closure  
Cost Estimates

Mt. Zion C & D, LLC  
Mt. Zion Road Type III Solid Waste Facility  
Caddo Parish, Louisiana

CLOSURE COST ESTIMATE  
Current Extent of Landfill

Current Area with Final Cover = ~ 1 acre  
Current Area with Interim Cover = ~ 5 acres

Equipment Mobilization/Demobilization	\$1,500
Clay for Cap (2 feet over 4 acres = 12,800 yards <sup>3</sup> ) @ \$7/yard <sup>3</sup>	\$90,160
Bulldozer + Operator @ \$85/hour X 160 hours	\$13,600
Loader + Operator @ \$98/hour X 120 hours	\$11,760
Top Soil (0.5 foot over 4 acres = 3,120 yard <sup>3</sup> ) @ \$9/yard	\$28,080
Seed @ \$500/acre X 5 acres	\$2,500
SUBTOTAL	\$147,600
Oversight @ 10%	\$14,760
Expendables @ \$250/day X 20 days	\$2,500
Surveyor	\$2,000
Deed Notification	\$500
TOTAL	\$167,360

Mt. Zion C & D, LLC  
Mt. Zion Road Type III Solid Waste Facility  
Caddo Parish, Louisiana

POST CLOSURE COST ESTIMATE

Mowing and Clearing (\$10,000/year X 3 years)	\$30,000
Engineer's Inspection and Certification (\$2,500/year X 3 years)	\$7,500
Cap and Fence Repair (estimated \$1,000/year X 3 years)	\$3,000
<b>TOTAL</b>	<b>\$40,500</b>



## HARRELSON MATERIALS MANAGEMENT

CONSTRUCTION & DEMOLITION DEBRIS SPECIALISTS

August 27, 2007

Mr. David Strong  
Mt. Zion C&D, LLC  
687 Mt Zion Road  
Shreveport, LA 71106

Re: *Cover for Closure of Mt. Zion Road Landfill*

Dear Mr. Strong:

Harrelson Materials Management, Inc. ("HMM") hereby agrees to sell Mt. Zion C&D, LLC and the Mt. Zion Road Landfill up to 30,000 cubic yards of 10-to-the-minus-6 or greater clay for cover purposes for \$0/yard, FOB HMM landfill. HMM will load the clay on Mt. Zion-provided trucks for that price. The price is extended indefinitely, while HMM's majority owner owns the landfill site at 1101 Russell Road, and continues to partner in the Mt. Zion Road Landfill with you.

Best Regards,

Michael D. Harrelson  
President

cc. Mr. George Cramer, ARCADIS U.S., Inc.

ARCADIS

## Appendix L

Financial Assurance Documentation



**B** Appendix B

LDEQ RECEIPT

SOLID WASTE FACILITY  
CERTIFICATE OF LIABILITY INSURANCE

2008 JUL 23 AM 9 47

Secretary  
Louisiana Department of Environmental Quality  
Post Office Box 4313  
Baton Rouge, Louisiana 70821-4313

Attention: Office of Environmental Services,  
Waste Permits Division

RE: Mt. Zion Road C&D Site, Agency Interest #52368, PER20050001

Dear Sir:

1. Evanston Insurance Company, the "insurer," of Ten Parkway North, Deerfield, IL 60015 hereby certifies that it has issued liability insurance covering bodily injury and property damage to Mt. Zion C&D, LLC, the "insured," of 687 Mt. Zion Road, Shreveport, LA 71106 in connection with the insured's obligation to demonstrate financial responsibility under LAC 33:VII.1301. The coverage applies at Mt. Zion Road C&D Site, Agency Interest #52368, Site Id. No. D-017-2819, Facility Permit Activity No. PER 20050001, 687 Mt. Zion Road, Shreveport, LA, 71106 for sudden and accidental occurrences. The limits of liability are \$1,000,000 per each occurrence and \$2,000,000 annual aggregate, per site, exclusive of legal-defense costs. The coverage is provided under policy number 08PKG01288, issued on 07/14/08. The effective date of said policy is 07/14/08.

2. The insurer further certifies the following with respect to the insurance described in Paragraph 1:

- (a). Bankruptcy or insolvency of the insured shall not relieve the insurer of its obligations under the policy.
- (b). The insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the insurer. This provision does not apply with respect to that amount of any deductible for which coverage is demonstrated, as specified in LAC 33:VII.1301.B.2, 3, or 4.
- (c). Whenever requested by the administrative authority, the insurer agrees to furnish to him a signed duplicate original of the policy and all endorsements.
- (d). Cancellation of the insurance, whether by the insurer or the insured, will be effective only upon written notice and upon lapse of 60 days after a copy of such written notice is received by the administrative authority.
- (e). Any other termination of the insurance will be effective only upon written notice and upon lapse of 30 days after a copy of such written notice is received by the administrative authority.

3. I hereby certify that the wording of this certificate is identical to the wording specified in LAC 33:VII.1399.Appendix B as such regulations were constituted on the date first written above, and that the insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one or more states, and is admitted, authorized, or eligible to conduct insurance business in the state of Louisiana.



Amy Gamgee  
Underwriter - Environmental Department  
310 Highway 35 South, Red Bank, NJ 07701

# ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID UA  
HARRE-9

DATE (MM/DD/YYYY)  
08/17/07

## PRODUCER

ICT Ins DBA Regions Ins - SH  
2020 E. 70th Street, Suite 304  
Shreveport LA 71105  
Phone: 318-797-7400 Fax: 318-797-7470

## INSURED

Harrelson & Associates, LLC.  
Louisiana Environmental Servcs  
Harrelson Materials Managemt  
CrocPot, LLC, Mt Zion C&D LLC  
PO Box 78102  
Shreveport LA 71137-8102

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

## INSURERS AFFORDING COVERAGE

## NAIC #

INSURER A:	Evanston Insurance Co	35378
INSURER B:	The Hanover Ins Company	22292
INSURER C:	LEMIC Insurance Co	
INSURER D:	Prætorian Specialty Ins Co	44776
INSURER E:		

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	07PKG01288	07/14/07	07/14/08	EACH OCCURRENCE \$1,000,000. DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000. MED EXP (Any one person) \$5,000.
A		<input checked="" type="checkbox"/> CLAIMS MADE SITE POLLUTION LIABILITY INCLUDED		07/14/07	07/14/08	PERSONAL & ADV INJURY \$1,000,000. GENERAL AGGREGATE \$2,000,000. PRODUCTS - COMP/OP AGG \$2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				
D	X	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	PSILA0002662	07/14/07	07/14/08	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000. BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	WCL07LA01562CAP	06/09/07	06/09/08	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1000000 E.L. DISEASE - EA EMPLOYEE \$1000000 E.L. DISEASE - POLICY LIMIT \$1000000
B		Equipment Floater	IHO836504901	07/14/07	07/14/08	Per Sched \$2,500 Dec
D		Auto Phys Dam	PSILA0002662	07/14/07	07/14/08	Per Sched Per Sched

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Coverage is subject to policy terms, conditions and limitations unless otherwise cancelled. Certificate holder is an additional insured ATIMA.

## CERTIFICATE HOLDER

Regions Financial Corp., Its  
Subsidiaries & Affiliates  
Attn: Jason 334-517-3008  
P. O. Box 1203  
Montgomery AL 36102

REFIMO2

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

*William D. Rinder*

# SUMMARY OF INSURANCE

Prepared: 08/17/07

Page 1

For: Harrelson & Associates, LLC.  
HMM,LES,CrocPot & Mt Zion C&D  
PO Box 78102  
Shreveport, LA  
71137-8102 318-425-3218

ICT Ins DBA Regions Insurance  
405 East St Peter Street  
New Iberia, LA  
70560 337-365-5426

Coverage	Amount	Company	Policy No.	Effective Date	Expiration Date	Limit
<b>Equipment Floater</b>  Coverage/ Deductible SPECIAL FORM. NOTE: POLICY INCLUDES PROPERTY FLOATER FOR OFFICE & CONTENTS. \$1,000 DED. % Coinsurance * See Attached Equipment Schedule		The Hanover Ins Company	IH0836504900	07/14/07	07/14/08	7446.1

# SUMMARY OF INSURANCE

Prepared: 08/17/07

Page 2

For: Harrelson & Associates, LLC.  
HMM,LES,CrocPot & Mt Zion C&D  
PO Box 78102  
Shreveport, LA  
71137-8102 318-425-3218

ICT Ins DBA Regions Insurance  
405 East St Peter Street  
New Iberia, LA  
70560 337-365-5426

## Equipment Floater Equipment Schedule

Policy No. IH0836504900

Item	Year	Description	ID/Serial Number	Date Purchased	Uby/Used	Amount Insured
001	1998	Type: LINKBELT MODEL 3400Q EXCAVATOR Manufacturer: Model: Other: Capacity:	E718-9124	03/29/02	U	45,000.
003	2002	Type: BOMAG TRASH COMPACTOR MDL BC671R Manufacturer: Model: Other: Capacity:	B01570421037	11/26/02	N	250,000.
004	2001	Type: 160LX LINKBELT EXCAVATOR Manufacturer: Model: Other: Capacity:	K2J15857	02/10/03	U	50,000.
005	1991	Type: FORD DUMP TRUCK NOTLIC FOR ROAD USE Manufacturer: Model: Other: Capacity:	DYY95XXMVA33645	03/29/02	U	16,000.
006	2004	Type: 8 30 YARD BATHTUB STYLE METAL CONTAINERS Manufacturer: Model: Other: Capacity:	INERS	12/01/04	N	28,800.
008	2005	Type: 8 30 YD BATHTUB STYLE METAL CONTAINERS Manufacturer: Model: Other: Capacity:	BRONE		N	28,800
	2006	Type: 2 MODEL SC-02-34 COMPACTORS Manufacturer: Model: Other: Capacity:			N	34,000
010	1995	Type: JD DOZER MODEL 550G Manufacturer: Model: Other: Capacity:	TO550GH804498	08/10/05	U	25,000
011	1999	Type: KOBELCO TRACKHOE MODEL SK130 Manufacturer: Model: Other: Capacity:	YPU2192	08/10/05	U	25,000
012	2005	Type: VACUUM PUMP & TANK Manufacturer: Model: Other: Capacity:	2005-1050-5	02/08/06	N	7,700
013	2006	Type: POWER WASH UNIT M/OTRLR 5FHUF16226 Manufacturer: Model: Other: Capacity:	AA001035 S/N 96460	02/08/06	N	10,500
014	2006	Type: CAT DOZER D4GLGP Manufacturer: Model: Other: Capacity:	TLX00974	04/26/06	N	105,000
015	1999	Type: OFFICE BUILDING & CONTENTS Manufacturer: Model:				21,025

# SUMMARY OF INSURANCE

Page 3

Prepared: 08/17/07

For: Harrelson & Associates, LLC.  
HMM,LES,CrocPot & Mt Zion C&D  
PO Box 78102  
Shreveport, LA  
71137-8102 318-425-3218

ICT Ins DBA Regions Insurance  
405 East St Peter Street  
New Iberia, LA  
70560 337-365-5426

## Equipment Floater Equipment Schedule (Continued)

Policy No. IHO836504900

Year	Description	ID/Serial Number	Date Purchased	New/Used	Amount of Insurance
016	2006 Other: Capacity: Type: CAT 939C TRACK LOADER Manufacturer: CATERPILLAR Model: 939C	6DS01849	03/28/07	N	134,664
017	1998 Other: Capacity: Type: JD Trackhoe Manufacturer: John Deere Model: 160 Other: Capacity:	P00160X040538			52,000

**SOLID WASTE FACILITY  
TRUST AGREEMENT**

Mt. Zion Road C&D Site, Agency Interest Number 52368, OU-0155/D-017-2819/PER20050001

This Trust Agreement, the "Agreement" is entered into as of September 28, 2007 by and between Mt. Zion C&D, LLC, a Louisiana corporation, the "Grantor," and Trust One Bank, incorporated in the state of Tennessee, the "Trustee."

WHEREAS, the Department of Environmental Quality of the State of Louisiana, an agency of the state of Louisiana, has established certain regulations applicable to the Grantor, requiring that a permit holder or applicant for a permit of a solid waste processing or disposal facility shall provide assurance that funds will be available when needed for closure and/or post-closure care of the facility;

WHEREAS, the Grantor has elected to establish a trust to provide all or part of such financial assurance for the facility identified herein;

WHEREAS, the Grantor, acting through its duly authorized officers, has selected the Trustee to be the trustee under this Agreement, and the Trustee is willing to act as trustee.

NOW, THEREFORE, the Grantor and the Trustee agree as follows:

**SECTION 1. DEFINITIONS**

As used in this Agreement:

- (a). The term *Grantor* means the permit holder or applicant who enters into this Agreement and any successors or assigns of the Grantor.
- (b). The term *Trustee* means the Trustee who enters into this Agreement and any successor trustee.
- (c). The term *Secretary* means the Secretary of the Louisiana Department of Environmental Quality.
- (d). The term *Administrative Authority* means the Secretary or his designee or the appropriate assistant secretary or his designee.

**SECTION 2. IDENTIFICATION OF FACILITIES AND COST ESTIMATES**

This Agreement pertains to the facilities and cost estimates identified on attached Schedule A.

**SECTION 3. ESTABLISHMENT OF FUND**

The Grantor and the Trustee hereby establish a trust fund, the "Fund", for the benefit of the Louisiana Department of Environmental Quality. The Grantor and the Trustee intend that no third party shall have access to the Fund except as herein provided. The Fund is established initially as consisting of the property, which is acceptable to the Trustee, described in Schedule B attached hereto. Such property and any other property subsequently transferred to the Trustee is referred to as the Fund, together with all earnings and profits thereon, less any payments or distributions made by the Trustee pursuant to this Agreement. The Fund shall be held by the Trustee, in trust, as hereinafter provided. The Trustee shall not be responsible nor shall it undertake any responsibility for the amount or adequacy of, nor any duty to collect from the Grantor, any payments necessary to discharge any liabilities of the Grantor established by the administrative authority.

**SECTION 4. PAYMENT FOR CLOSURE AND/OR POST-CLOSURE CARE OR LIABILITY COVERAGE**

The Trustee shall make payments from the Fund as the administrative authority shall direct, in writing, to provide for the payment of the costs of closure and/or post-closure care of the facility covered by this Agreement. The Trustee shall reimburse the Grantor or other persons as specified by the administrative authority from the Fund for closure and/or post-closure expenditures in such amounts as the administrative authority shall direct in writing. In addition, the Trustee shall refund to the Grantor such amounts as the administrative authority specifies in writing. Upon refund, such funds shall no longer constitute part of the Fund as defined herein.

**SECTION 5. PAYMENTS COMPRISED BY THE FUND**

Payments made to the Trustee for the Fund shall consist of cash or securities acceptable to the Trustee.

**SECTION 6. TRUSTEE MANAGEMENT**

The Trustee shall invest and reinvest the principal and income of the Fund and keep the Fund invested as a single fund, without distinction between principal and income, in accordance with general investment policies and guidelines which the Grantor may communicate in writing to the Trustee from time to time, subject, however, to the provisions of this Section. In investing, reinvesting, exchanging, selling, and managing the Fund, the Trustee shall discharge his duties with respect to the trust fund solely in the interest of the beneficiary and with the care, skill, prudence, and diligence under the circumstances then prevailing which persons of prudence, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of like character and with like aims, except that:



(a). Securities or other obligations of the Grantor, or any owner of the facility or any of their affiliates, as defined in the Investment Company Act of 1940, as amended, 15 U.S.C. 80a-2.(a), shall not be acquired or held, unless they are securities or other obligations of the federal or a state government;

(b). The Trustee is authorized to invest the Fund in time or demand deposits of the Trustee, to the extent insured by an agency of the federal or state government; and

(c). The Trustee is authorized to hold cash awaiting investment or distribution, uninvested for a reasonable time and without liability for the payment of interest thereon.

#### SECTION 7. COMMINGLING AND INVESTMENT

The Trustee is expressly authorized, at its discretion:

(a). To transfer from time to time any or all of the assets of the Fund to any common, commingled, or collective trust fund created by the Trustee in which the Fund is eligible to participate, subject to all provisions thereof, to be commingled with the assets of other trusts participating therein; and

(b). To purchase shares in any investment company registered under the Investment Company Act of 1940, 15 U.S.C. 80a-1, et seq., including one which may be created, managed, or underwritten, or one to which investment advice is rendered or the shares of which are sold by the Trustee. The Trustee may vote such shares at its discretion.

#### SECTION 8. EXPRESS POWERS OF TRUSTEE

Without in any way limiting the powers and discretion conferred upon the Trustee by the other provisions of this Agreement or by law, the Trustee is expressly authorized and empowered:

(a). To sell, exchange, convey, transfer, or otherwise dispose of any property held by it, by public or private sale. No person dealing with the Trustee shall be bound to see to the application of the purchase money or to inquire into the validity or expediency of any such sale or other disposition;

(b). To make, execute, acknowledge, and deliver any and all documents of transfer and conveyance and any and all other instruments that may be necessary or appropriate to carry out the powers herein granted;

(c). To register any securities held in the Fund in its own name or in the name of a nominee and to hold any security in bearer form or in book entry, or to combine certificates representing such securities with certificates of the same issue held by the Trustee in other fiduciary capacities, or to deposit or arrange for the deposit of such securities in a qualified central depository even though, when so deposited, such securities may be merged and held in bulk in the name of the nominee of such depository with other securities deposited therein by another person, or to deposit or arrange for the deposit of any securities issued by the United States Government, or any agency or instrumentality thereof, with a Federal Reserve Bank, but the books and records of the Trustee shall at all times show that all securities are part of the Fund;

(d). To deposit any cash in the Fund in interest-bearing accounts maintained or savings certificates issued by the Trustee, in its separate corporate capacity, or in any other banking institution affiliated with the Trustee, to the extent insured by an agency of the federal or state government; and

(e). To compromise or otherwise adjust all claims in favor of, or against, the Fund.

#### SECTION 9. TAXES AND EXPENSES

All taxes of any kind that may be assessed or levied against or in respect of the Fund and all brokerage commissions incurred by the Fund shall be paid from the Fund. All other expenses incurred by the Trustee in connection with the administration of this Trust, including fees for legal services rendered to the Trustee, the compensation of the Trustee to the extent not paid directly by the Grantor, and other proper charges and disbursements of the Trustee shall be paid from the Fund.

#### SECTION 10. ANNUAL VALUATION

The Trustee shall annually, at least 30 days prior to the anniversary date of establishment of the Fund, furnish to the Grantor and to the administrative authority a statement confirming the value of the Trust. Any securities in the Fund shall be valued at market value as of no more than 60 days prior to the anniversary date of establishment of the Fund. The failure of the Grantor to object in writing to the Trustee, within 90 days after the statement has been furnished to the Grantor and the administrative authority, shall constitute a conclusively binding assent by the Grantor, barring the Grantor from asserting any claim or liability against the Trustee with respect to matters disclosed in the statement.

#### SECTION 11. ADVICE OF COUNSEL

The Trustee may from time to time consult with counsel, who may be counsel to the Grantor, with respect to any questions arising as to the construction of this Agreement or any action to be taken hereunder. The Trustee shall be fully protected, to the extent permitted by law, in acting upon the advice of counsel.

#### SECTION 12. TRUSTEE COMPENSATION

The Trustee shall be entitled to reasonable compensation for its services, as agreed upon in writing from time to time with the Grantor.

#### SECTION 13. SUCCESSOR TRUSTEE

The Trustee may resign or the Grantor may replace the Trustee, but such resignation or replacement shall not be effective until the Grantor has appointed a successor trustee and this successor accepts the appointment. The successor trustee shall have the same powers and duties as those conferred upon the Trustee hereunder. Upon the successor trustee's acceptance of the appointment, the Trustee shall assign, transfer, and pay over to the successor trustee the funds and properties then constituting the Fund. If for any reason the Grantor cannot or does not act in the event of the resignation of the Trustee, the Trustee may apply to a court of competent jurisdiction for the appointment of a successor trustee or for instructions. The successor trustee shall, in writing, specify to the Grantor, the administrative authority, and the present Trustee, by certified mail 10 days before such change becomes effective, the date on which it assumes administration of the trust. Any expenses incurred by the Trustee as a result of any of the acts contemplated by this Section shall be paid as provided in Section 9.

#### SECTION 14. INSTRUCTIONS TO THE TRUSTEE

All orders, requests, and instructions by the Grantor to the Trustee shall be in writing, signed by the persons designated in the attached Exhibit A or such other persons as the Grantor may designate by amendment to Exhibit A. The Trustee shall be fully protected in acting without inquiry in accordance with the Grantor's orders, requests, and instructions. All orders, requests, and instructions by the administrative authority to the Trustee shall be in writing and signed by the administrative authority. The Trustee shall act and shall be fully protected in acting in accordance with such orders, requests, and instructions. The Trustee shall have the right to assume, in the absence of written notice to the contrary, that no event constituting a change or termination of the authority of any person to act on behalf of the Grantor or administrative authority hereunder has occurred. The Trustee shall have no duty to act in the absence of such orders, requests, and instructions from the Grantor and/or administrative authority, except as provided for herein.

#### SECTION 15. NOTICE OF NONPAYMENT

The Trustee shall notify the Grantor and the administrative authority, by certified mail, within 10 days following the expiration of the 30-day period after the anniversary of the establishment of the Trust, if no payment is received from the Grantor during that period. After the pay-in period is completed, the Trustee shall not be required to send a notice of nonpayment.

#### SECTION 16. AMENDMENT OF AGREEMENT

This Agreement may be amended by an instrument, in writing, executed by the Grantor, the Trustee, and the administrative authority, or by the Trustee and the administrative authority, if the Grantor ceases to exist.

#### SECTION 17. IRREVOCABILITY AND TERMINATION

Subject to the right of the parties to amend this Agreement, as provided in Section 16, this Trust shall be irrevocable and shall continue until terminated at the written agreement of the Grantor, the Trustee, and the administrative authority, or by the Trustee and the administrative authority, if the Grantor ceases to exist. Upon termination of the Trust, all remaining trust property, less final trust administration expenses, shall be delivered to the Grantor.

#### SECTION 18. IMMUNITY AND INDEMNIFICATION

The Trustee shall not incur personal liability of any nature in connection with any act or omission, made in good faith, in the administration of this Trust, or in carrying out any direction by the Grantor or the administrative authority issued in accordance with this Agreement. The Trustee shall be indemnified and saved harmless by the Grantor or from the Trust Fund, or both, from and against any personal liability to which the Trustee may be subjected by reason of any act or conduct in its official capacity, including all reasonable expenses incurred in its defense in the event that the Grantor fails to provide such defense.

#### SECTION 19. CHOICE OF LAW

This Agreement shall be administered, construed, and enforced according to the laws of the state of Louisiana.

#### SECTION 20. INTERPRETATION

As used in this Agreement, words in the singular include the plural and words in the plural include the singular. The descriptive headings for each Section of this Agreement shall not affect the interpretation or the legal efficacy of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective officers duly authorized, and their corporate seals to be hereunto affixed, and attested to as of the date first above written. The parties below certify that the wording of this Agreement is identical to the wording specified in LAC 33:VII.1399.Appendix D, on the date first written above.

WITNESSES:

GRANTOR:

*Julia Pilcher*  
*Luella Arigge*

*Michael Harrison*  
By: MICHAEL HARRISON

Its: Co-Manager

[Seal]

TRUSTEE:

Trust One Bank

By: Tom Simpson

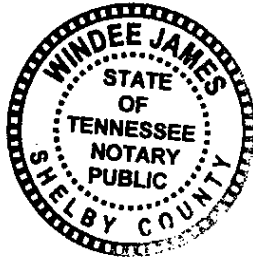
Its: Tom Simpson, SVP

[Seal]

THUS DONE AND PASSED in my office, in Tennessee, on the 28<sup>th</sup> day of September, 20 07, in the presence of Susan Briggs and Julia Pilcher, competent witnesses, who hereto sign their names with the said appearers and me, Notary, after reading the whole.

Wendee James

Notary Public



CERTIFICATION OF ACKNOWLEDGEMENT

STATE OF LOUISIANA

PARISH OF \_\_\_\_\_

BE IT KNOWN, that on this 28 day of Sept., 20 07, before me, the undersigned Notary Public, duly commissioned and qualified within the State and Parish aforesaid, and in the presence of the witnesses hereinafter named and undersigned, personally came and appeared Michael Harrison to me well known, who declared and acknowledged that he had signed and executed the foregoing instrument as his act and deed, and as the act and deed of the Mr. Zia CED, LLC, a corporation, for the consideration, uses, and purposes and on terms and conditions therein set forth.

And the said appearer, being by me first duly sworn, did depose and say that he is the CO-MGR of said corporation and that he signed and executed said instrument in his said capacity, and under authority of the Board of Directors of said corporation.

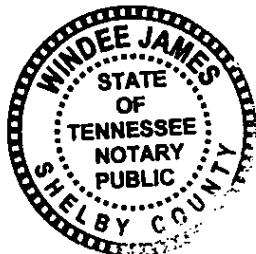
Thus done and passed in the State and Parish aforesaid, on the day and date first hereinabove written, and in the presence of Julia Pilcher and Susan Griggs, competent witnesses, who have hereunto subscribed their name as such, together with said appearer and me, said authority, after due reading of the whole.

WITNESSES:

Julia Pilcher  
Susan Griggs

NOTARY PUBLIC:

Windee James



Schedule A

Mt. Zion Road C&D Site  
687 Mt. Zion Road  
Shreveport, Louisiana 71107

Agency Interest No. 52368, OU-0155/D-017-2819/PER20050001

Current Closure Estimate: \$167,360.00  
Current Post-Closure Estimate: \$40,500.00

Schedule B

Property Deposited in Trust: \$43,466.54

As evidenced by See attached

Exhibit A

Michael D. Harrelson



DEPOSIT SYSTEM ACCOUNT INQUIRY TRIAL BALANCE 10:55:38 07/24/08  
ACCOUNT: 1118439 INQUIRY: 202 SEARCH: AUTHORITY: 0  
IE: MT. ZION FINANCIAL ASSUR MONEY MARKET ACCOUNT  
BRANCH: 1 OPEN DATE: 09-14-2007 LEDGER: 35,820.01  
TYPE ACCT: 096 OFFICERS: 00237 00144 CURBAL: 43,433.01  
STATUS: X7 SERV CHG: 096 AVAIL: 35,820.01  
DATE LST TRAN: 10-31-07 CHG/NO CHG: 1 REL AVAIL: .00  
DATE LST STMT: 06-30-08 ANL CYC: 031 AV LED: 18,952  
DATE LST DEP: 04-29-08 STMT CYC: 031 OD CODE: 0  
LAST DEP: 28,915.00 TIMES OD-Y: OD LIMIT:  
STOPS: N HOLDS: N RETURNS-Y: STMT ENC:  
# DEBITS: # CREDITS:

CONS OD: 0 DORM S/C: .00 TIMES TRANS:  
LAST CONTACT: 10-31-07 DATE LAST MAINT: 06-10-08 PND STMT CYC: 031  
UAF EXCEP TERM: 0 UAF LIMIT: 9999999999 DORM INT: .00  
AVAIL SCHEDULE: 001 AVL EXCPN DATE: 00-00-00 CLSE BAL: 43,466.54  
TIN: F 81-0676429 ACTION CODE: 0  
ESCBAL: .00 POST ACH: Y LAST OD/NSF: 00-00-00  
FLEX TYPE CHG/NO CHG: 1 AVL EXCPN PLAN: 000  
MARKET: 0000

STATUS CODE ON THIS ACCOUNT

Page: 1 Document Name: untitled

FMTRF

ONLINE TRANSFER ENTRY  
176 TRUST ONE BANK

04/29/08 15:09:35

AUTHORITY CODE: 2 LOG TYPE: L  
FROM LS ACCOUNT: 17601979 DP ID/NOTE: 10 RA CODE: HSA CODE:  
TO DP ACCOUNT: 1118439 DP ID/NOTE: RA CODE: HSA CODE: 000  
TRANSFER AMOUNT: 28,915.00 DATE: 04-29-08

LOAN PAYDOWN:

LOAN BILL DT:

GL OFFSET ACCT/CC CR:

GL OFFSET ACCT/CC DR: 558031 8888

DPOD047-NO SIGNATURE CARD ON FILE.

TRANSFER

PROCESSED

BY OVERRIDE

FINAL LOGGED

Date: 4/29/2008 Time: 3:09:39 PM



P.O. Box 52079  
Shreveport, Louisiana 71135-2079  
318-798-5700



MT ZION C & D LLC  
P O BOX 78102  
SHREVEPORT LA 71137-8102

Date 3/30/07  
Account Number  
Enclosures

Page 1  
3022390

---- SAVINGS ACCOUNT ----

SAVINGS NON PERSONAL

Account Number 3022390  
Previous Balance 6,048.92  
Deposits/Credits .00  
Checks/Debits .00  
Total Service Charge .00  
Interest Paid 26.10  
Ending Balance 6,075.02

Item Truncation

Statement Dates 1/01/07 thru 3/31/07  
Days in the statement period 90  
Average Ledger 6,048  
Average Collected 6,048  
Interest Earned 26.10  
Annual Percentage Yield Earned 1.76%  
2007 Interest Paid 26.10

Deposits and Additions

Date	Description	Amount
3/31	INTEREST PAID 90 DAYS	26.10

Daily Balance Information

Date	Balance	Date	Balance
1/01	6,048.92	3/31	6,075.02



WE APPRECIATE YOUR BUSINESS!



**THIS IS YOUR RECEIPT**

WHEN MAKING A DEPOSIT AT A TELLER'S WINDOW, ALWAYS OBTAIN AN OFFICIAL RECEIPT.  
Checks and other items are received for deposit subject to the provisions of  
The Uniform Commercial Code or any applicable collection agreement.



You can now bank with us  
at [www.trust1bank.com](http://www.trust1bank.com)

TR:38 1-12

09/28/07

11:45 AM

XXXXXX8437 CK Dep Com

\$1,400.00

Thank you for banking with us.

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL, BANK SYMBOL, TRANSACTION NUMBER AND AMOUNT OF DEPOSIT ARE SHOWN ABOVE

MO1-0176-151 CP05-37660